

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
Fixed Fee Services				
Cybersecurity Assessment Services			Retention Exhibit #: SUPP 2 01-H	
1/19/2020	Malika Agrawal	Airfare	0220E0001: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA / SAN FRANCISCO, CA (01/19 - 01/23).	\$316.80
1/19/2020	Malika Agrawal	Public/Ground Transportation	0220E0002: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$27.46
1/19/2020	Malika Agrawal	Public/Ground Transportation	0220E0003: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$30.05
1/19/2020	Malika Agrawal	Meals	0220E0004: HUDSON NEWS LAX - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.62
1/20/2020	Matthew Lucas Wilson	Airfare	0220E0005: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (01/20 - 01/22).	\$447.74
1/20/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0006: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
1/20/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0007: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
1/20/2020	Matthew Lucas Wilson	Meals	0220E0008: SAN PEETS T1W - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.61
1/20/2020	Scott Edward Gicking	Airfare	0220E0009: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (01/20 - 01/23).	\$404.74
1/20/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0010: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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1/20/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0011: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
1/20/2020	Scott Edward Gicking	Meals	0220E0012: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.41
1/20/2020	Scott Edward Gicking	Meals	0220E0013: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.40
1/20/2020	Malika Agrawal	Public/Ground Transportation	0220E0014: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.28
1/20/2020	Malika Agrawal	Meals	0220E0015: OLD JERUSALEM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$61.49
1/20/2020	Malika Agrawal	Meals	0220E0016: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.41
1/20/2020	Malika Agrawal	Meals	0220E0017: SBUX09216 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.25
1/21/2020	Jaimie Morsillo	Meals	0220E0018: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.96
1/21/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0019: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.95
1/21/2020	Matthew Lucas Wilson	Meals	0220E0020: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.44
1/21/2020	Malika Agrawal	Public/Ground Transportation	0220E0021: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.53
1/21/2020	Malika Agrawal	Public/Ground Transportation	0220E0022: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.41

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1/21/2020	Malika Agrawal	Public/Ground Transportation	0220E0023: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.63
1/21/2020	Malika Agrawal	Meals	0220E0024: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$56.90
1/22/2020	Matthew Lucas Wilson	Lodging	0220E0025: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (01/20 - 01/22).	\$781.02
1/22/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0026: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
1/22/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0027: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
1/22/2020	Matthew Lucas Wilson	Meals	0220E0028: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.27
1/22/2020	Matthew Lucas Wilson	Meals	0220E0029: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.44
1/22/2020	Scott Edward Gicking	Meals	0220E0030: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$30.64
1/22/2020	Malika Agrawal	Meals	0220E0031: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.01
1/23/2020	Jaimie Morsillo	Lodging	0220E0032: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/20 - 01/23).	\$1,520.47
1/23/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0033: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$26.92

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1/23/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0034: YELLOW CAB CO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$40.06
1/23/2020	Jaimie Morsillo	Meals	0220E0035: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.93
1/23/2020	Jaimie Morsillo	Meals	0220E0036: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.45
1/23/2020	Jaimie Morsillo	Airfare	0220E0037: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO LOS ANGELES, CA (01/23).	\$204.09
1/23/2020	Scott Edward Gicking	Lodging	0220E0038: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/20 - 01/23).	\$1,224.55
1/23/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0039: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$20.00
1/23/2020	Scott Edward Gicking	Meals	0220E0040: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.99
1/23/2020	Malika Agrawal	Lodging	0220E0041: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (01/19 - 01/23).	\$1,491.48
1/23/2020	Malika Agrawal	Public/Ground Transportation	0220E0042: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$45.28
1/23/2020	Malika Agrawal	Public/Ground Transportation	0220E0043: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.37

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1/23/2020	Malika Agrawal	Meals	0220E0044: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.92
1/23/2020	Malika Agrawal	Meals	0220E0045: BARCHA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$72.00
1/24/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0046: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
1/24/2020	Malika Agrawal	Public/Ground Transportation	0220E0047: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$27.34
1/24/2020	Malika Agrawal	Meals	0220E0048: KLEINS DELI E - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.10
1/24/2020	Malika Agrawal	Meals	0220E0049: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.71
1/27/2020	Jaimie Morsillo	Airfare	0220E0050: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA TO SAN JOSE, CA (01/27).	\$190.33
1/27/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0051: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$26.17
1/27/2020	Lauren Adams	Public/Ground Transportation	0220E0052: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$51.36
1/27/2020	Lauren Adams	Public/Ground Transportation	0220E0053: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.54
1/27/2020	Lauren Adams	Public/Ground Transportation	0220E0054: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00

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1/27/2020	Lauren Adams	Airfare	0220E0055: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (01/27 - 01/30).	\$447.74
1/27/2020	Lauren Adams	Meals	0220E0056: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$58.60
1/27/2020	Lauren Adams	Meals	0220E0057: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.99
1/27/2020	Lauren Adams	Meals	0220E0058: TENDER GREENS KING STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.05
1/27/2020	Scott Edward Gicking	Airfare	0220E0059: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (01/27 - 01/30).	\$362.54
1/27/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0060: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
1/27/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0061: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
1/27/2020	Scott Edward Gicking	Meals	0220E0062: BANKERS HILL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.07
1/27/2020	Scott Edward Gicking	Meals	0220E0063: BIG FISH LITTLE FISH POK - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.83
1/27/2020	Scott Edward Gicking	Meals	0220E0064: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.90
1/27/2020	Malika Agrawal	Airfare	0220E0065: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA / SAN FRANCISCO, CA (01/27 - 01/30).	\$334.81

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1/27/2020	Malika Agrawal	Public/Ground Transportation	0220E0066: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$27.28
1/27/2020	Malika Agrawal	Public/Ground Transportation	0220E0067: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.66
1/27/2020	Malika Agrawal	Meals	0220E0068: BURMA LOVE RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$85.60
1/27/2020	Malika Agrawal	Meals	0220E0069: HUDSON NEWS LAX - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.71
1/27/2020	Malika Agrawal	Meals	0220E0070: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.01
1/28/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0071: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
1/28/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0072: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$57.27
1/28/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0073: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.54
1/28/2020	Jaimie Morsillo	Meals	0220E0074: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.31
1/28/2020	Lauren Adams	Public/Ground Transportation	0220E0075: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.90
1/28/2020	Lauren Adams	Public/Ground Transportation	0220E0076: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.34
1/28/2020	Lauren Adams	Public/Ground Transportation	0220E0077: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.82

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1/28/2020	Lauren Adams	Meals	0220E0078: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.62
1/28/2020	Scott Edward Gicking	Meals	0220E0079: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.00
1/28/2020	Scott Edward Gicking	Meals	0220E0080: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.04
1/28/2020	Malika Agrawal	Public/Ground Transportation	0220E0081: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$19.52
1/28/2020	Malika Agrawal	Public/Ground Transportation	0220E0082: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$18.99
1/28/2020	Malika Agrawal	Meals	0220E0083: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.18
1/28/2020	Malika Agrawal	Meals	0220E0084: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$76.66
1/29/2020	Jaimie Morsillo	Meals	0220E0085: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.71
1/29/2020	Jaimie Morsillo	Meals	0220E0086: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.26
1/29/2020	Lauren Adams	Public/Ground Transportation	0220E0087: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.61
1/29/2020	Lauren Adams	Meals	0220E0088: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.00

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1/29/2020	Lauren Adams	Meals	0220E0089: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.26
1/29/2020	Scott Edward Gicking	Meals	0220E0090: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.19
1/29/2020	Scott Edward Gicking	Meals	0220E0091: MORTONS SF FD410 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.44
1/29/2020	Malika Agrawal	Public/Ground Transportation	0220E0092: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.60
1/29/2020	Malika Agrawal	Public/Ground Transportation	0220E0093: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.79
1/29/2020	Malika Agrawal	Meals	0220E0094: SBUX09743 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.40
1/29/2020	Malika Agrawal	Meals	0220E0095: A MANO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$77.30
1/29/2020	Malika Agrawal	Meals	0220E0096: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.68
1/30/2020	Jaimie Morsillo	Lodging	0220E0097: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$1,268.50
1/30/2020	Jaimie Morsillo	Meals	0220E0098: SBUX17517 - MEAL WHILE WORKING REMOTELY FOR PG&E - 4 PROFS (L ADAMS, M AGRAWAL, S GICKING & SELF).	\$29.45
1/30/2020	Jaimie Morsillo	Airfare	0220E0099: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA TO LOS ANGELES, CA (01/30).	\$208.39

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1/30/2020	Lauren Adams	Lodging	0220E0100: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$1,200.83
1/30/2020	Lauren Adams	Public/Ground Transportation	0220E0101: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.87
1/30/2020	Lauren Adams	Meals	0220E0102: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - 4 PROFS (J MORSILLO, M AGRAWAL, S GICKING & SELF).	\$53.52
1/30/2020	Lauren Adams	Meals	0220E0103: ANGLER SF LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$90.00
1/30/2020	Lauren Adams	Meals	0220E0104: URBAN REMEDY- FERRY BUILDING - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.40
1/30/2020	Lauren Adams	Meals	0220E0105: BLUE WATER SEAFOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.46
1/30/2020	Scott Edward Gicking	Lodging	0220E0106: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$1,258.01
1/30/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0107: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
1/30/2020	Malika Agrawal	Lodging	0220E0108: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$1,422.33
1/30/2020	Malika Agrawal	Public/Ground Transportation	0220E0109: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.27

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1/30/2020	Malika Agrawal	Public/Ground Transportation	0220E0110: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$42.92
1/30/2020	Malika Agrawal	Public/Ground Transportation	0220E0111: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$18.67
1/30/2020	Malika Agrawal	Meals	0220E0112: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.36
1/30/2020	Malika Agrawal	Meals	0220E0113: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.25
1/30/2020	Malika Agrawal	Meals	0220E0114: SALT & STRAW ICE CREAM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.65
1/30/2020	Malika Agrawal	Meals	0220E0115: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.38
1/31/2020	Lauren Adams	Meals	0220E0116: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.21
1/31/2020	Lauren Adams	Meals	0220E0117: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.11
1/31/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0118: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.49
1/31/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0119: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$48.89
1/31/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0120: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$2.00
1/31/2020	Malika Agrawal	Public/Ground Transportation	0220E0121: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$29.97

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Date	Name	Transaction Type	Description	Total Expenditures
1/31/2020	Malika Agrawal	Meals	0220E0122: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.49
1/31/2020	Malika Agrawal	Meals	0220E0123: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.29
2/1/2020	Lauren Adams	Public/Ground Transportation	0220E0124: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.80
2/1/2020	Lauren Adams	Public/Ground Transportation	0220E0125: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.83
2/2/2020	Lauren Adams	Public/Ground Transportation	0220E0126: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$7.63
2/2/2020	Lauren Adams	Public/Ground Transportation	0220E0127: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$7.82
2/2/2020	Lauren Adams	Public/Ground Transportation	0220E0128: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$19.27
2/3/2020	Lauren Adams	Airfare	0220E0129: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / SAN FRANCISCO, CA (02/03 - 02/06).	\$373.78
2/3/2020	Lauren Adams	Public/Ground Transportation	0220E0130: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$33.91
2/3/2020	Lauren Adams	Public/Ground Transportation	0220E0131: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/3/2020	Lauren Adams	Public/Ground Transportation	0220E0132: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.87

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/3/2020	Lauren Adams	Meals	0220E0133: EINSTEIN'S BAGEL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.32
2/3/2020	Lauren Adams	Meals	0220E0134: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$4.59
2/3/2020	Lauren Adams	Meals	0220E0135: TARGET T2766 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.68
2/3/2020	Scott Edward Gicking	Airfare	0220E0136: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (02/03 - 02/04).	\$292.94
2/3/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0137: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/3/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0138: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
2/3/2020	Scott Edward Gicking	Meals	0220E0139: BANKERS HILL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.57
2/3/2020	Scott Edward Gicking	Meals	0220E0140: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.19
2/3/2020	Malika Agrawal	Airfare	0220E0141: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA / SAN FRANCISCO, CA (02/03 - 02/05).	\$410.40
2/3/2020	Malika Agrawal	Public/Ground Transportation	0220E0142: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$35.26

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/3/2020	Malika Agrawal	Public/Ground Transportation	0220E0143: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$28.02
2/3/2020	Malika Agrawal	Meals	0220E0144: LX AIRP ASHLAND HILL T-7 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.92
2/3/2020	Malika Agrawal	Meals	0220E0145: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.27
2/3/2020	Malika Agrawal	Meals	0220E0146: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.00
2/3/2020	Malika Agrawal	Meals	0220E0147: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.25
2/4/2020	Jaimie Morsillo	Meals	0220E0148: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.65
2/4/2020	Lauren Adams	Public/Ground Transportation	0220E0149: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.99
2/4/2020	Lauren Adams	Public/Ground Transportation	0220E0150: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.00
2/4/2020	Lauren Adams	Meals	0220E0151: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.00
2/4/2020	Lauren Adams	Meals	0220E0152: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.30

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
2/4/2020	Scott Edward Gicking	Lodging	0220E0153: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (02/03 - 02/04).	\$432.04
2/4/2020	Scott Edward Gicking	Meals	0220E0154: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.72
2/4/2020	Scott Edward Gicking	Meals	0220E0155: TRIBUNENEWSST2660 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$4.99
2/4/2020	Malika Agrawal	Public/Ground Transportation	0220E0156: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.30
2/4/2020	Malika Agrawal	Public/Ground Transportation	0220E0157: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.94
2/4/2020	Malika Agrawal	Meals	0220E0158: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$7.79
2/4/2020	Malika Agrawal	Meals	0220E0159: SAAP VER AUTHENTIC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$65.71
2/4/2020	Malika Agrawal	Meals	0220E0160: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.00
2/5/2020	Jaimie Morsillo	Meals	0220E0161: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.93
2/5/2020	Jaimie Morsillo	Meals	0220E0162: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.76
2/5/2020	Jaimie Morsillo	Meals	0220E0163: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.39

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/5/2020	Lauren Adams	Meals	0220E0164: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.36
2/5/2020	Lauren Adams	Meals	0220E0165: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.09
2/5/2020	Lauren Adams	Meals	0220E0166: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.31
2/5/2020	Lauren Adams	Meals	0220E0167: BLUE WATER SEAFOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.98
2/5/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0168: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/5/2020	Malika Agrawal	Lodging	0220E0169: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (02/03 - 02/05).	\$972.42
2/5/2020	Malika Agrawal	Public/Ground Transportation	0220E0170: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.63
2/5/2020	Malika Agrawal	Public/Ground Transportation	0220E0171: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.28
2/5/2020	Malika Agrawal	Public/Ground Transportation	0220E0172: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.36
2/5/2020	Malika Agrawal	Public/Ground Transportation	0220E0173: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.78
2/5/2020	Malika Agrawal	Meals	0220E0174: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.25

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/5/2020	Malika Agrawal	Meals	0220E0175: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.00
2/5/2020	Malika Agrawal	Meals	0220E0176: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.26
2/6/2020	Jaimie Morsillo	Lodging	0220E0177: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/03 - 02/06).	\$1,496.79
2/6/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0178: YELLOW CAB CO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.50
2/6/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0179: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$51.74
2/6/2020	Jaimie Morsillo	Meals	0220E0180: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.11
2/6/2020	Jaimie Morsillo	Meals	0220E0181: TST* TAY HO - OAKLAND AIR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.50
2/6/2020	Jaimie Morsillo	Airfare	0220E0182: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA TO LOS ANGELES, CA (02/06) - CHANGED RETURN (NO CHARGE).	\$165.39
2/6/2020	Lauren Adams	Lodging	0220E0183: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/03 - 02/06).	\$1,401.30
2/6/2020	Lauren Adams	Public/Ground Transportation	0220E0184: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$19.29

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
2/6/2020	Lauren Adams	Public/Ground Transportation	0220E0185: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.00
2/6/2020	Lauren Adams	Public/Ground Transportation	0220E0186: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$69.22
2/6/2020	Malika Agrawal	Public/Ground Transportation	0220E0187: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.68
2/6/2020	Malika Agrawal	Meals	0220E0188: KLEINS DELI E - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.46
2/10/2020	Jaimie Morsillo	Airfare	0220E0189: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA TO SAN FRANCISCO, CA (02/10).	\$204.09
2/10/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0190: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.81
2/10/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0191: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
2/10/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0192: MY BUSINESS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$63.78
2/10/2020	Jaimie Morsillo	Meals	0220E0193: PETE'S COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.76
2/10/2020	Jaimie Morsillo	Meals	0220E0194: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.26
2/10/2020	Jaimie Morsillo	Meals	0220E0195: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.27

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/10/2020	Lauren Adams	Airfare	0220E0196: SOUTHWEST AIRLINES - ECONOMY (ROUNDTrip) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (02/10 - 02/13).	\$447.74
2/10/2020	Lauren Adams	Public/Ground Transportation	0220E0197: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$37.97
2/10/2020	Lauren Adams	Public/Ground Transportation	0220E0198: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
2/10/2020	Lauren Adams	Public/Ground Transportation	0220E0199: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.45
2/10/2020	Lauren Adams	Meals	0220E0200: EINSTEIN'S BAGEL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.43
2/10/2020	Lauren Adams	Meals	0220E0201: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.08
2/10/2020	Lauren Adams	Meals	0220E0202: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.42
2/10/2020	Matthew Lucas Wilson	Airfare	0220E0203: SOUTHWEST AIRLINES - ECONOMY (ROUNDTrip) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (02/10 - 02/12).	\$183.99
2/10/2020	Matthew Lucas Wilson	Meals	0220E0204: FRESHROLL BUSH - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.63
2/10/2020	Scott Edward Gicking	Airfare	0220E0205: SOUTHWEST AIRLINES - ECONOMY (ROUNDTrip) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (02/10 - 02/12).	\$275.74

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Date	Name	Transaction Type	Description	Total Expenditures
2/10/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0206: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/10/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0207: SHINEJIL YURA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
2/10/2020	Scott Edward Gicking	Meals	0220E0208: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.71
2/10/2020	Scott Edward Gicking	Meals	0220E0209: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$52.28
2/10/2020	Malika Agrawal	Airfare	0220E0210: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA / SAN FRANCISCO, CA (02/10 - 02/13).	\$334.81
2/10/2020	Malika Agrawal	Public/Ground Transportation	0220E0211: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$45.85
2/10/2020	Malika Agrawal	Public/Ground Transportation	0220E0212: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$39.58
2/10/2020	Malika Agrawal	Meals	0220E0213: COFFEEBEAN&TEALEAF T8 LAX - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.78
2/10/2020	Malika Agrawal	Meals	0220E0214: LX AIRP ASHLAND HILL T-7 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.20
2/10/2020	Malika Agrawal	Meals	0220E0215: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.68
2/10/2020	Malika Agrawal	Meals	0220E0216: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.69

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Date	Name	Transaction Type	Description	Total Expenditures
2/11/2020	Jaimie Morsillo	Meals	0220E0217: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.11
2/11/2020	Jaimie Morsillo	Meals	0220E0218: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.18
2/11/2020	Lauren Adams	Public/Ground Transportation	0220E0219: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/11/2020	Lauren Adams	Public/Ground Transportation	0220E0220: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.64
2/11/2020	Lauren Adams	Meals	0220E0221: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.11
2/11/2020	Lauren Adams	Meals	0220E0222: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.28
2/11/2020	Matthew Lucas Wilson	Meals	0220E0223: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.65
2/11/2020	Matthew Lucas Wilson	Meals	0220E0224: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (S GICKING & SELF)).	\$30.17
2/11/2020	Malika Agrawal	Public/Ground Transportation	0220E0225: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.44
2/11/2020	Malika Agrawal	Meals	0220E0226: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.00
2/11/2020	Malika Agrawal	Meals	0220E0227: BERBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$60.00
2/12/2020	Jaimie Morsillo	Meals	0220E0228: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.78

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Date	Name	Transaction Type	Description	Total Expenditures
2/12/2020	Jaimie Morsillo	Meals	0220E0229: SBUX05852 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.05
2/12/2020	Lauren Adams	Meals	0220E0230: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$24.15
2/12/2020	Lauren Adams	Meals	0220E0231: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (J MORSILLO & SELF).	\$33.73
2/12/2020	Lauren Adams	Meals	0220E0232: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.40
2/12/2020	Matthew Lucas Wilson	Lodging	0220E0233: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (02/10 - 02/12).	\$671.44
2/12/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0234: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/12/2020	Matthew Lucas Wilson	Meals	0220E0235: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.58
2/12/2020	Scott Edward Gicking	Lodging	0220E0236: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (02/10 - 02/12).	\$760.38
2/12/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0237: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$20.00
2/12/2020	Scott Edward Gicking	Meals	0220E0238: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.41

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Date	Name	Transaction Type	Description	Total Expenditures
2/12/2020	Scott Edward Gicking	Meals	0220E0239: TRIBUNENEWSST2660 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.99
2/12/2020	Malika Agrawal	Public/Ground Transportation	0220E0240: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.09
2/12/2020	Malika Agrawal	Public/Ground Transportation	0220E0241: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.81
2/12/2020	Malika Agrawal	Meals	0220E0242: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.61
2/12/2020	Malika Agrawal	Meals	0220E0243: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.49
2/13/2020	Jaimie Morsillo	Lodging	0220E0244: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/10 - 02/13).	\$1,592.50
2/13/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0245: TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$45.13
2/13/2020	Jaimie Morsillo	Meals	0220E0246: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.58
2/13/2020	Jaimie Morsillo	Meals	0220E0247: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.90
2/13/2020	Jaimie Morsillo	Airfare	0220E0248: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA TO LOS ANGELES, CA (02/13).	\$208.39
2/13/2020	Lauren Adams	Lodging	0220E0249: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/10 - 02/13).	\$1,449.20

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/13/2020	Lauren Adams	Meals	0220E0250: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (J MORSILLO & SELF).	\$51.29
2/13/2020	Lauren Adams	Meals	0220E0251: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 2 PROFS (J MORSILLO & SELF).	\$87.74
2/13/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0252: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/13/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0253: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/13/2020	Malika Agrawal	Lodging	0220E0254: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/10 - 02/13).	\$1,422.33
2/13/2020	Malika Agrawal	Public/Ground Transportation	0220E0255: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$39.57
2/13/2020	Malika Agrawal	Meals	0220E0256: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.67
2/13/2020	Malika Agrawal	Meals	0220E0257: PRESSED - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.12
2/14/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0258: L A TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$38.46
2/14/2020	Lauren Adams	Public/Ground Transportation	0220E0259: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$118.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/14/2020	Lauren Adams	Public/Ground Transportation	0220E0260: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/14/2020	Lauren Adams	Public/Ground Transportation	0220E0261: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.48
2/14/2020	Malika Agrawal	Public/Ground Transportation	0220E0262: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$26.39
2/14/2020	Malika Agrawal	Meals	0220E0263: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.94
2/14/2020	Malika Agrawal	Meals	0220E0264: KLEINS DELI E - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.36
2/14/2020	Malika Agrawal	Meals	0220E0265: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$7.94
2/15/2020	Lauren Adams	Meals	0220E0266: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$60.76
2/17/2020	Jaimie Morsillo	Airfare	0220E0267: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA TO SAN FRANCISCO, CA (02/17).	\$204.09
2/17/2020	Jaimie Morsillo	Meals	0220E0268: VEGGIE GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.11
2/17/2020	Lauren Adams	Airfare	0220E0269: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN DIEGO, CA TO SAN JOSE, CA (02/17).	\$194.63

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/17/2020	Lauren Adams	Public/Ground Transportation	0220E0270: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.68
2/17/2020	Lauren Adams	Meals	0220E0271: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.98
2/17/2020	Lauren Adams	Meals	0220E0272: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$58.40
2/17/2020	Malika Agrawal	Airfare	0220E0273: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA TO SAN FRANCISCO, CA (02/17).	\$221.20
2/17/2020	Malika Agrawal	Public/Ground Transportation	0220E0274: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$30.66
2/17/2020	Malika Agrawal	Meals	0220E0275: LOS ANGELES AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.07
2/18/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0276: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
2/18/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0277: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$19.36
2/18/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0278: SF & SUPER CAB - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$58.75
2/18/2020	Jaimie Morsillo	Meals	0220E0279: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.28
2/18/2020	Lauren Adams	Public/Ground Transportation	0220E0280: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/18/2020	Lauren Adams	Public/Ground Transportation	0220E0281: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$29.72
2/18/2020	Lauren Adams	Meals	0220E0282: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.32
2/18/2020	Lauren Adams	Meals	0220E0283: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 3 PROFS (J MORSILLO, M AGRAWAL & SELF).	\$42.93
2/18/2020	Lauren Adams	Meals	0220E0284: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 2 PROFS (J MORSILLO & SELF).	\$61.56
2/18/2020	Malika Agrawal	Public/Ground Transportation	0220E0285: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.36
2/18/2020	Malika Agrawal	Public/Ground Transportation	0220E0286: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.47
2/18/2020	Malika Agrawal	Meals	0220E0287: SBUX05625 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.05
2/18/2020	Malika Agrawal	Meals	0220E0288: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$56.15
2/19/2020	Jaimie Morsillo	Meals	0220E0289: BLUESTONE LANE - BUSH - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.41
2/19/2020	Jaimie Morsillo	Meals	0220E0290: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.28
2/19/2020	Lauren Adams	Public/Ground Transportation	0220E0291: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/19/2020	Lauren Adams	Meals	0220E0292: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.94
2/19/2020	Lauren Adams	Meals	0220E0293: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (J MORSILLO & SELF).	\$22.56
2/19/2020	Matthew Lucas Wilson	Airfare	0220E0294: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA / LOS ANGELES, CA (02/19 - 02/20).	\$432.26
2/19/2020	Scott Edward Gicking	Airfare	0220E0295: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA / LOS ANGELES, CA (02/19 - 02/20).	\$294.66
2/19/2020	Malika Agrawal	Meals	0220E0296: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.93
2/19/2020	Malika Agrawal	Meals	0220E0297: PRESSED - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.86
2/19/2020	Malika Agrawal	Meals	0220E0298: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.96
2/19/2020	Malika Agrawal	Meals	0220E0299: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.11
2/20/2020	Jaimie Morsillo	Lodging	0220E0300: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/17 - 02/20).	\$1,080.96
2/20/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0301: YELLOW CAB - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$47.01

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
2/20/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0302: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
2/20/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0303: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.21
2/20/2020	Jaimie Morsillo	Meals	0220E0304: SWEET GREEN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.79
2/20/2020	Jaimie Morsillo	Airfare	0220E0305: SOUTHWEST - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO LOS ANGELES, CA (02/20).	\$204.09
2/20/2020	Lauren Adams	Lodging	0220E0306: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/17 - 02/20).	\$1,057.53
2/20/2020	Lauren Adams	Public/Ground Transportation	0220E0307: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.00
2/20/2020	Lauren Adams	Public/Ground Transportation	0220E0308: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/20/2020	Lauren Adams	Public/Ground Transportation	0220E0309: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.42
2/20/2020	Lauren Adams	Public/Ground Transportation	0220E0310: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/20/2020	Lauren Adams	Public/Ground Transportation	0220E0311: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.33
2/20/2020	Lauren Adams	Meals	0220E0312: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/20/2020	Lauren Adams	Meals	0220E0313: EZCATER - MEAL WHILE WORKING REMOTELY FOR PG&E - 10 PROFESSIONALS (INCLUDING CLIENT).	\$330.93
2/20/2020	Lauren Adams	Meals	0220E0314: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.17
2/20/2020	Lauren Adams	Airfare	0220E0315: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO LOS ANGELES, CA (02/20).	\$204.09
2/20/2020	Matthew Lucas Wilson	Lodging	0220E0316: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (02/19 - 02/20).	\$362.06
2/20/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0317: MUNKHERDENE ALTANKHUYAS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/20/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0318: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$100.00
2/20/2020	Matthew Lucas Wilson	Meals	0220E0319: PRESSED - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.58
2/20/2020	Scott Edward Gicking	Lodging	0220E0320: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (02/19 - 02/20).	\$295.16
2/20/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0321: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.96
2/20/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0322: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/20/2020	Scott Edward Gicking	Meals	0220E0323: PRESSED - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.70

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
2/20/2020	Malika Agrawal	Lodging	0220E0324: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/17 - 02/20).	\$1,057.53
2/20/2020	Malika Agrawal	Public/Ground Transportation	0220E0325: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.61
2/20/2020	Malika Agrawal	Airfare	0220E0326: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO LOS ANGELES, CA (02/20).	\$111.98
2/21/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0327: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$20.65
2/21/2020	Jaimie Morsillo	Public/Ground Transportation	0220E0328: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
2/21/2020	Lauren Adams	Public/Ground Transportation	0220E0329: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$21.47
2/21/2020	Lauren Adams	Public/Ground Transportation	0220E0330: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.75
2/21/2020	Lauren Adams	Public/Ground Transportation	0220E0331: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$70.34
2/21/2020	Lauren Adams	Public/Ground Transportation	0220E0332: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/21/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0333: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/21/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0334: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
2/21/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0335: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$21.88
2/21/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0336: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/21/2020	Malika Agrawal	Public/Ground Transportation	0220E0337: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.88
2/21/2020	Malika Agrawal	Public/Ground Transportation	0220E0338: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$27.35
2/24/2020	Jaimie Morsillo	Meals	0220E0339: WHOLE FOODS MARKETSON - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.70
2/24/2020	Lauren Adams	Public/Ground Transportation	0220E0340: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/24/2020	Lauren Adams	Public/Ground Transportation	0220E0341: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/24/2020	Lauren Adams	Public/Ground Transportation	0220E0342: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.28
2/24/2020	Lauren Adams	Meals	0220E0343: ILLY CAFFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.73
2/24/2020	Lauren Adams	Meals	0220E0344: PARADIES SAN DIEGO LLC 96 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.74
2/24/2020	Lauren Adams	Meals	0220E0345: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.48

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
2/24/2020	Lauren Adams	Meals	0220E0346: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$55.09
2/24/2020	Matthew Lucas Wilson	Airfare	0220E0347: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (02/24).	\$147.96
2/24/2020	Matthew Lucas Wilson	Meals	0220E0348: THE BARREL ROOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$46.30
2/24/2020	Scott Edward Gicking	Airfare	0220E0349: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (02/24 - 02/27).	\$327.34
2/24/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0350: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/24/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0351: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
2/24/2020	Scott Edward Gicking	Meals	0220E0352: THE BARREL ROOM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.31
2/24/2020	Scott Edward Gicking	Meals	0220E0353: BANKERS HILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$1.35
2/25/2020	Lauren Adams	Public/Ground Transportation	0220E0354: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.65
2/25/2020	Matthew Lucas Wilson	Meals	0220E0355: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.44

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
2/25/2020	Scott Edward Gicking	Meals	0220E0356: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.63
2/25/2020	Scott Edward Gicking	Meals	0220E0357: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.43
2/26/2020	Matthew Lucas Wilson	Meals	0220E0358: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.50
2/26/2020	Scott Edward Gicking	Lodging	0220E0359: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (02/24 - 02/26).	\$1,488.74
2/26/2020	Scott Edward Gicking	Meals	0220E0360: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.13
2/27/2020	Matthew Lucas Wilson	Public/Ground Transportation	0220E0361: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
2/27/2020	Scott Edward Gicking	Public/Ground Transportation	0220E0362: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
Subtotal - Expenditures Sought for Cybersecurity Assessment Services				\$42,811.04
PSPS Program Support Services				Retention Exhibit #: SUPP 2 01-G
11/19/2019	Heather McGinnis	Public/Ground Transportation	0220E0363: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$42.58
11/19/2019	Heather McGinnis	Airfare	0220E0364: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - HOUSTON, TX (HOU) TO SAN FRANCISCO, CA (SFO) (11/19) - REDUCED FROM BUSINESS CLASS.	\$675.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/20/2019	Heather McGinnis	Public/Ground Transportation	0220E0365: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$29.79
11/20/2019	Heather McGinnis	Public/Ground Transportation	0220E0366: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$81.36
11/20/2019	Heather McGinnis	Public/Ground Transportation	0220E0367: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$9.54
11/20/2019	Heather McGinnis	Meals	0220E0368: IAH - CIBO MARKET GATE C1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.66
11/20/2019	Heather McGinnis	Meals	0220E0369: THE SLANTED DOOR SAN RAMO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.00
11/20/2019	Heather McGinnis	Meals	0220E0370: COURTYARD OAKLAND/ 31/1QB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.60
11/20/2019	Heather McGinnis	Rental Car	0220E0371: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$34.56
11/21/2019	Heather McGinnis	Public/Ground Transportation	0220E0372: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$14.98
11/21/2019	Heather McGinnis	Public/Ground Transportation	0220E0373: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$8.02
11/21/2019	Heather McGinnis	Public/Ground Transportation	0220E0374: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$7.90
11/21/2019	Heather McGinnis	Public/Ground Transportation	0220E0375: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$7.91
11/21/2019	Heather McGinnis	Meals	0220E0376: THAI TASTE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
11/21/2019	Heather McGinnis	Rental Car	0220E0377: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$12.95
11/22/2019	Heather McGinnis	Lodging	0220E0378: COURTYARDS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (11/19 - 11/22).	\$1,123.37
11/22/2019	Heather McGinnis	Public/Ground Transportation	0220E0379: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$7.91
11/23/2019	Heather McGinnis	Public/Ground Transportation	0220E0380: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$86.58
11/23/2019	Heather McGinnis	Public/Ground Transportation	0220E0381: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$41.71
11/24/2019	Heather McGinnis	Meals	0220E0382: B GRILL STEAKHOUSE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.31
11/25/2019	Arsen Akopian	Lodging	0220E0383: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (11/25 - 11/26).	\$165.16
11/25/2019	Arsen Akopian	Public/Ground Transportation	0220E0384: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$41.74
11/25/2019	Arsen Akopian	Airfare	0220E0385: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (11/25 - 11/26).	\$881.81
11/25/2019	Arsen Akopian	Meals	0220E0386: PRIMAVERA RISTORANTE SAN RAMON - MEAL WHILE WORKING REMOTELY FOR PG&E - 4 PROFS (H MCGINNIS, H LE, K SATYAM & SELF).	\$136.58

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
11/25/2019	Heather McGinnis	Public/Ground Transportation	0220E0387: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$84.05
11/25/2019	Heather McGinnis	Rental Car	0220E0388: KENNETH KNIGHT - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$323.00
11/25/2019	Kumar Satyam	Airfare	0220E0389: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON/DULLES, VA / SAN FRANCISCO, CA (11/25 - 11/27) - REDUCED FROM FIRST.	\$1,649.69
11/25/2019	Kumar Satyam	Public/Ground Transportation	0220E0390: R NALIQ ENTERPRISE LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
11/26/2019	Arsen Akopian	Meals	0220E0391: PARADIES LAGARDERE 171 96 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.19
11/26/2019	Arsen Akopian	Rental Car	0220E0392: NATIONAL CAR RENTAL - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$134.61
11/26/2019	Heather McGinnis	Lodging	0220E0393: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (11/24 - 11/26).	\$302.25
11/26/2019	Heather McGinnis	Meals	0220E0394: URBAN TORTILLA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.83
11/26/2019	Heather McGinnis	Airfare	0220E0395: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON DC (IAD) (11/26) - REDUCED FROM BUSINESS CLASS.	\$675.00
11/26/2019	Kumar Satyam	Public/Ground Transportation	0220E0396: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$86.54

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/27/2019	Arsen Akopian	Public/Ground Transportation	0220E0397: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$45.16
11/27/2019	Arsen Akopian	Meals	0220E0398: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.31
11/27/2019	Kumar Satyam	Lodging	0220E0399: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (11/25 - 11/27).	\$275.87
11/27/2019	Kumar Satyam	Public/Ground Transportation	0220E0400: R NALIQ ENTERPRISE LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
11/27/2019	Kumar Satyam	Public/Ground Transportation	0220E0401: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$67.53
11/27/2019	Kumar Satyam	Meals	0220E0402: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.11
12/2/2019	Arsen Akopian	Public/Ground Transportation	0220E0403: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$39.66
12/2/2019	Arsen Akopian	Airfare	0220E0404: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (12/02 - 12/05).	\$820.80
12/2/2019	Heather McGinnis	Public/Ground Transportation	0220E0405: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$26.22
12/2/2019	Heather McGinnis	Public/Ground Transportation	0220E0406: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$47.94
12/2/2019	Hannah Elizabeth Jeffers	Airfare	0220E0407: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / OAKLAND, CA (12/02 - 12/05).	\$979.96

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/2/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0408: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$54.46
12/2/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0409: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$51.13
12/2/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0410: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$57.16
12/3/2019	Arsen Akopian	Meals	0220E0411: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.99
12/3/2019	Arsen Akopian	Public/Ground Transportation	0220E0412: NATIONAL TOLL - TOLLS WHILE TRAVELING FOR PG&E.	\$9.95
12/3/2019	Heather McGinnis	Airfare	0220E0413: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - HOUSTON, TX (HOU) TO SAN FRANCISCO, CA (SFO) (12/03).	\$440.90
12/3/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0414: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$11.43
12/4/2019	Arsen Akopian	Meals	0220E0415: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.06
12/4/2019	Heather McGinnis	Public/Ground Transportation	0220E0416: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$32.99
12/4/2019	Heather McGinnis	Public/Ground Transportation	0220E0417: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$86.67
12/4/2019	Heather McGinnis	Meals	0220E0418: COURTYARD OAKLAND/ 31/1QB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.86

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
12/4/2019	Heather McGinnis	Meals	0220E0419: IAH E - GAVI MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.67
12/5/2019	Arsen Akopian	Lodging	0220E0420: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/02 - 12/05).	\$777.27
12/5/2019	Heather McGinnis	Lodging	0220E0421: COURTYARDS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (12/03 - 12/05).	\$978.54
12/5/2019	Heather McGinnis	Meals	0220E0422: PARADIES SFO, LLC 9408 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.06
12/5/2019	Heather McGinnis	Airfare	0220E0423: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON DC (IAD) (12/05) - REDUCED FROM BUSINESS CLASS.	\$650.55
12/5/2019	Hannah Elizabeth Jeffers	Lodging	0220E0424: RESIDENCE INNS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/02 - 12/05).	\$852.68
12/5/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0425: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$37.16
12/5/2019	Hannah Elizabeth Jeffers	Meals	0220E0426: TRIBUNENEWSST2660 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.97
12/6/2019	Arsen Akopian	Lodging	0220E0427: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (12/05 - 12/06).	\$248.47
12/6/2019	Arsen Akopian	Meals	0220E0428: GORDON BIERSCHE BREW SFO 0 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.56

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
12/6/2019	Arsen Akopian	Rental Car	0220E0429: NATIONAL CAR RENTAL - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$285.30
12/6/2019	Heather McGinnis	Public/Ground Transportation	0220E0430: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$167.10
12/6/2019	Heather McGinnis	Public/Ground Transportation	0220E0431: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$43.30
12/6/2019	Heather McGinnis	Public/Ground Transportation	0220E0432: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$12.74
12/6/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0433: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$46.40
12/6/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0434: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$9.28
12/7/2019	Arsen Akopian	Public/Ground Transportation	0220E0435: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$45.10
12/9/2019	Arsen Akopian	Public/Ground Transportation	0220E0436: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$43.29
12/9/2019	Arsen Akopian	Airfare	0220E0437: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (12/09 - 12/12).	\$661.30
12/9/2019	Heather McGinnis	Public/Ground Transportation	0220E0438: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$80.84
12/9/2019	Heather McGinnis	Public/Ground Transportation	0220E0439: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$93.58

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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12/9/2019	Heather McGinnis	Airfare	0220E0440: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON/DULLES TO SAN FRANCISCO, CA (12/09).	\$724.40
12/9/2019	Heather McGinnis	Meals	0220E0441: SFO UNION ST GASTRO PUB 6 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.65
12/9/2019	Heather McGinnis	Meals	0220E0442: BISTRO ATELIER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.65
12/9/2019	Heather McGinnis	Airfare	0220E0443: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO WASHINGTON DULLES (12/09).	\$290.22
12/9/2019	Hannah Elizabeth Jeffers	Airfare	0220E0444: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / OAKLAND, CA (12/09 - 12/12).	\$984.36
12/9/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0445: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$45.49
12/9/2019	Hannah Elizabeth Jeffers	Meals	0220E0446: CHICK-FIL-A - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.92
12/10/2019	Arsen Akopian	Meals	0220E0447: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.08
12/10/2019	Heather McGinnis	Public/Ground Transportation	0220E0448: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$64.36
12/10/2019	Heather McGinnis	Public/Ground Transportation	0220E0449: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$41.19

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Date	Name	Transaction Type	Description	Total Expenditures
12/10/2019	Jenna Nicole Barancik	Airfare	0220E0450: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX / OAKLAND, CA (12/10 - 12/12).	\$882.50
12/10/2019	Jenna Nicole Barancik	Meals	0220E0451: TRIBUNENEWSST2659 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.24
12/10/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0452: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$47.94
12/10/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0453: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$53.48
12/11/2019	Arsen Akopian	Meals	0220E0454: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.73
12/11/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0455: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$23.49
12/11/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0456: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$46.74
12/11/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0457: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$10.32
12/11/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0458: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$22.71
12/11/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0459: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$24.36
12/11/2019	Hannah Elizabeth Jeffers	Meals	0220E0460: THE SLANTED DOOR SAN RAMO - MEAL WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (J BARANCIK & SELF).	\$96.97

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
12/12/2019	Arsen Akopian	Lodging	0220E0461: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/09 - 12/12).	\$766.89
12/12/2019	Arsen Akopian	Meals	0220E0462: GORDON BIERSCHE BREW SFO 0 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.85
12/12/2019	Arsen Akopian	Rental Car	0220E0463: NATIONAL CAR RENTAL - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$294.45
12/12/2019	Jenna Nicole Barancik	Lodging	0220E0464: HYATT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (12/10 - 12/12).	\$819.00
12/12/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0465: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$36.58
12/12/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0466: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$31.78
12/12/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0467: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$22.34
12/12/2019	Jenna Nicole Barancik	Meals	0220E0468: OAK PETE'S COFFEE T2 662 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.21
12/12/2019	Hannah Elizabeth Jeffers	Lodging	0220E0469: ALOFT DUBLIN - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/09 - 12/12).	\$687.00
12/12/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0470: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$8.76
12/13/2019	Arsen Akopian	Public/Ground Transportation	0220E0471: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$36.99

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
12/13/2019	Arsen Akopian	Public/Ground Transportation	0220E0472: NATIONAL TOLL - TOLLS WHILE TRAVELING FOR PG&E.	\$9.95
12/13/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0473: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$15.48
12/13/2019	Jenna Nicole Barancik	Meals	0220E0474: BAR 510 OAK AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.94
12/13/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0475: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$46.56
12/13/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0476: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$9.12
12/13/2019	Hannah Elizabeth Jeffers	Meals	0220E0477: TST* TAY HO - OAK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.24
12/14/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0478: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$13.31
12/16/2019	Arsen Akopian	Public/Ground Transportation	0220E0479: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$20.80
12/16/2019	Arsen Akopian	Airfare	0220E0480: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / OAKLAND, CA (12/16 - 12/19).	\$513.06
12/16/2019	Arsen Akopian	Meals	0220E0481: HCHRONCILENEWSST2543 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.81
12/16/2019	Jenna Nicole Barancik	Airfare	0220E0482: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX / OAKLAND, CA (12/16 - 12/19).	\$728.75

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
12/16/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0483: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$37.94
12/16/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0484: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$13.92
12/16/2019	Jenna Nicole Barancik	Meals	0220E0485: DOORDASH.COM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.27
12/16/2019	Jenna Nicole Barancik	Meals	0220E0486: STARBUCKS WEST DAL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.25
12/16/2019	Hannah Elizabeth Jeffers	Airfare	0220E0487: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / OAKLAND, CA (12/16 - 12/19).	\$984.36
12/16/2019	Hannah Elizabeth Jeffers	Meals	0220E0488: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.81
12/16/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0489: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$35.43
12/17/2019	Arsen Akopian	Meals	0220E0490: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.74
12/17/2019	Hannah Elizabeth Jeffers	Meals	0220E0491: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.41
12/17/2019	Hannah Elizabeth Jeffers	Meals	0220E0492: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.94
12/18/2019	Arsen Akopian	Meals	0220E0493: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.80

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
12/18/2019	Jenna Nicole Barancik	Meals	0220E0494: MENDOCINO FARMS BASN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.59
12/18/2019	Hannah Elizabeth Jeffers	Meals	0220E0495: DELA BISHOP RANCH - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$57.30
12/18/2019	Hannah Elizabeth Jeffers	Meals	0220E0496: TST* BAMBOO SUSHI - BISHO - MEAL WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (J BARANCIK & SELF).	\$98.63
12/18/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0497: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
12/18/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0498: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.35
12/19/2019	Arsen Akopian	Lodging	0220E0499: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/16 - 12/19).	\$562.05
12/19/2019	Arsen Akopian	Meals	0220E0500: TRIBUNENEWSST2660 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.99
12/19/2019	Arsen Akopian	Meals	0220E0501: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.42
12/19/2019	Arsen Akopian	Meals	0220E0502: TRIBUNENEWSST2661 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.79
12/19/2019	Arsen Akopian	Rental Car	0220E0503: NATIONAL CAR RENTAL - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$265.45
12/19/2019	Heather McGinnis	Public/Ground Transportation	0220E0504: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.99

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
12/19/2019	Jenna Nicole Barancik	Lodging	0220E0505: RESIDENCE INNS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/16 - 12/19).	\$606.44
12/19/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0506: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$7.91
12/19/2019	Hannah Elizabeth Jeffers	Lodging	0220E0507: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/16 - 12/19).	\$598.49
12/19/2019	Hannah Elizabeth Jeffers	Meals	0220E0508: TRIBUNENEWSST2661 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.80
12/19/2019	Hannah Elizabeth Jeffers	Meals	0220E0509: OAK PYRAMID T2 6621305 - MEAL WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (A AKOPIAN, J BARANCIK & SELF).	\$66.79
12/20/2019	Arsen Akopian	Public/Ground Transportation	0220E0510: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$18.70
12/20/2019	Jenna Nicole Barancik	Public/Ground Transportation	0220E0511: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$18.74
12/20/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0512: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$47.62
12/21/2019	Arsen Akopian	Public/Ground Transportation	0220E0513: NATIONAL TOLL - TOLLS WHILE TRAVELING FOR PG&E.	\$9.95
1/6/2020	Arsen Akopian	Airfare	0220E0514: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - HOUSTON, TX TO SAN FRANCISCO, CA (01/06).	\$532.85

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
1/6/2020	Arsen Akopian	Meals	0220E0515: COURTYARD OAKLAND/ 31/1QB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.60
1/6/2020	Arsen Akopian	Public/Ground Transportation	0220E0516: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$32.46
1/6/2020	Jenna Nicole Barancik	Airfare	0220E0517: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX / OAKLAND, CA (01/06 - 01/09).	\$564.62
1/6/2020	Jenna Nicole Barancik	Meals	0220E0518: DOORDASH.COM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.75
1/6/2020	Jenna Nicole Barancik	Meals	0220E0519: STARBUCKS WEST DAL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.25
1/6/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0520: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$7.91
1/6/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0521: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.44
1/6/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0522: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.99
1/6/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0523: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.09
1/6/2020	Hannah Elizabeth Jeffers	Airfare	0220E0524: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / OAKLAND, CA (01/06 - 01/09).	\$984.38
1/6/2020	Hannah Elizabeth Jeffers	Meals	0220E0525: TEXASNEWSST2541 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.06

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
1/6/2020	Hannah Elizabeth Jeffers	Meals	0220E0526: COURTYARD OAKLAND/ 31/1QB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.99
1/6/2020	Hannah Elizabeth Jeffers	Meals	0220E0527: COURTYARDS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.58
1/6/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0528: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$43.48
1/7/2020	Arsen Akopian	Meals	0220E0529: COURTYARD OAKLAND/ 31/1QB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.60
1/7/2020	Arsen Akopian	Meals	0220E0530: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.94
1/7/2020	Heather McGinnis	Airfare	0220E0531: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PARTIAL - HOUSTON, TX / SAN FRANCISCO, CA (01/07 - 01/09).	\$450.00
1/7/2020	Heather McGinnis	Public/Ground Transportation	0220E0532: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$41.95
1/7/2020	Hannah Elizabeth Jeffers	Meals	0220E0533: MIXT SAN RAMON - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.83
1/7/2020	Hannah Elizabeth Jeffers	Meals	0220E0534: COURTYARD OAKLAND/ 31/1QB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.04
1/7/2020	Hannah Elizabeth Jeffers	Meals	0220E0535: MIXT SAN RAMON ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.92
1/7/2020	Hannah Elizabeth Jeffers	Meals	0220E0536: COURTYARDS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
1/8/2020	Arsen Akopian	Meals	0220E0537: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.72
1/8/2020	Arsen Akopian	Meals	0220E0538: COURTYARD OAKLAND/ 31/1QB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.60
1/8/2020	Arsen Akopian	Meals	0220E0539: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.18
1/8/2020	Arsen Akopian	Meals	0220E0540: COURTYARDS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.33
1/8/2020	Arsen Akopian	Meals	0220E0541: COURTYARDS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.50
1/8/2020	Arsen Akopian	Public/Ground Transportation	0220E0542: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.11
1/8/2020	Heather McGinnis	Meals	0220E0543: THAI TASTE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.00
1/8/2020	Heather McGinnis	Public/Ground Transportation	0220E0544: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$100.19
1/9/2020	Arsen Akopian	Lodging	0220E0545: COURTYARDS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$935.95
1/9/2020	Arsen Akopian	Airfare	0220E0546: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO HOUSTON, TX (01/09).	\$239.95
1/9/2020	Arsen Akopian	Meals	0220E0547: COURTYARD OAKLAND/ 31/1QB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.98

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
1/9/2020	Arsen Akopian	Meals	0220E0548: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.32
1/9/2020	Arsen Akopian	Meals	0220E0549: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.38
1/9/2020	Arsen Akopian	Meals	0220E0550: COURTYARDS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.50
1/9/2020	Arsen Akopian	Rental Car	0220E0551: NATIONAL CAR RENTAL - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$215.65
1/9/2020	Heather McGinnis	Lodging	0220E0552: COURTYARDS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (01/07 - 01/09).	\$758.06
1/9/2020	Jenna Nicole Barancik	Lodging	0220E0553: COURTYARDS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$902.17
1/9/2020	Jenna Nicole Barancik	Meals	0220E0554: COURTYARDS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.04
1/9/2020	Hannah Elizabeth Jeffers	Lodging	0220E0555: COURTYARDS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$960.08
1/9/2020	Hannah Elizabeth Jeffers	Meals	0220E0556: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.88
1/9/2020	Hannah Elizabeth Jeffers	Meals	0220E0557: MENDOCINO FARMS BASN - MEAL WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (J BARANCIK & SELF).	\$58.91

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
1/10/2020	Arsen Akopian	Meals	0220E0558: TST* HIGH FLYING FOODS - - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.06
1/10/2020	Arsen Akopian	Public/Ground Transportation	0220E0559: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
1/10/2020	Arsen Akopian	Public/Ground Transportation	0220E0560: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$17.13
1/10/2020	Heather McGinnis	Meals	0220E0561: ROTI MODERN MEDITERRANEAN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.15
1/10/2020	Heather McGinnis	Public/Ground Transportation	0220E0562: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$51.24
1/10/2020	Heather McGinnis	Public/Ground Transportation	0220E0563: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$61.75
1/10/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0564: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.56
1/10/2020	Hannah Elizabeth Jeffers	Meals	0220E0565: TST* HIGH FLYING FOODS - - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.16
1/10/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0566: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$6.84
1/10/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0567: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$45.65
1/11/2020	Heather McGinnis	Meals	0220E0568: SBUX19851 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.62

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Date	Name	Transaction Type	Description	Total Expenditures
1/12/2020	Arsen Akopian	Airfare	0220E0569: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - HOUSTON, TX TO SAN FRANCISCO, CA (01/12).	\$347.16
1/13/2020	Arsen Akopian	Airfare	0220E0570: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (01/13 - 01/16).	\$720.00
1/13/2020	Arsen Akopian	Public/Ground Transportation	0220E0571: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.18
1/13/2020	Jenna Nicole Barancik	Airfare	0220E0572: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX / OAKLAND, CA (01/13 - 01/16).	\$564.82
1/13/2020	Jenna Nicole Barancik	Meals	0220E0573: STARBUCKS EAST 002225152 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.71
1/13/2020	Jenna Nicole Barancik	Meals	0220E0574: DOORDASH.COM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.35
1/13/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0575: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.90
1/13/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0576: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.99
1/13/2020	Hannah Elizabeth Jeffers	Airfare	0220E0577: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / OAKLAND, CA (01/13 - 01/16).	\$984.38
1/13/2020	Hannah Elizabeth Jeffers	Meals	0220E0578: HUNANS RETURN OF PHOENIX - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.93

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
1/13/2020	Hannah Elizabeth Jeffers	Meals	0220E0579: ALOFT DUBLIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.56
1/13/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0580: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$48.35
1/13/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0581: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$45.14
1/14/2020	Arsen Akopian	Meals	0220E0582: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.06
1/14/2020	Arsen Akopian	Meals	0220E0583: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.71
1/14/2020	Heather McGinnis	Airfare	0220E0584: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - PARTIAL - HOUSTON, TX TO SAN FRANCISCO, CA (01/14).	\$295.00
1/14/2020	Jenna Nicole Barancik	Meals	0220E0585: DOORDASH.COM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.15
1/14/2020	Jenna Nicole Barancik	Meals	0220E0586: TST* HIGH FLYING FOODS - - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.99
1/14/2020	Hannah Elizabeth Jeffers	Meals	0220E0587: ALOFT DUBLIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.28
1/15/2020	Arsen Akopian	Meals	0220E0588: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.39
1/15/2020	Heather McGinnis	Meals	0220E0589: IAH E - EL PREMIO TEX MEX - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.41

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
1/15/2020	Heather McGinnis	Public/Ground Transportation	0220E0590: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$33.45
1/15/2020	Hannah Elizabeth Jeffers	Meals	0220E0591: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$55.21
1/15/2020	Hannah Elizabeth Jeffers	Meals	0220E0592: WXYZ BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.05
1/15/2020	Hannah Elizabeth Jeffers	Meals	0220E0593: ALOFT DUBLIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.37
1/16/2020	Arsen Akopian	Lodging	0220E0594: ALOFT DUBLIN - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/13 - 01/16).	\$752.16
1/16/2020	Arsen Akopian	Meals	0220E0595: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.23
1/16/2020	Arsen Akopian	Meals	0220E0596: URBAN TORTILLA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.53
1/16/2020	Arsen Akopian	Rental Car	0220E0597: NATIONAL CAR RENTAL - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$292.02
1/16/2020	Heather McGinnis	Lodging	0220E0598: RESIDENCE INNS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (01/14 - 01/16).	\$866.34
1/16/2020	Heather McGinnis	Meals	0220E0599: THAI TASTE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.00
1/16/2020	Heather McGinnis	Meals	0220E0600: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
1/16/2020	Heather McGinnis	Parking	0220E0601: MARRIOTT HOTELS - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$75.24
1/16/2020	Jenna Nicole Barancik	Lodging	0220E0602: ALOFT DUBLIN - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/13 - 01/16).	\$752.16
1/16/2020	Jenna Nicole Barancik	Meals	0220E0603: VINO VOLO - OAK T1 46 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.27
1/16/2020	Hannah Elizabeth Jeffers	Lodging	0220E0604: ALOFT DUBLIN - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/13 - 01/16).	\$752.16
1/16/2020	Hannah Elizabeth Jeffers	Meals	0220E0605: VINO VOLO - OAK 11 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.71
1/16/2020	Hannah Elizabeth Jeffers	Meals	0220E0606: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.98
1/16/2020	Hannah Elizabeth Jeffers	Meals	0220E0607: ALOFT DUBLIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.28
1/17/2020	Arsen Akopian	Public/Ground Transportation	0220E0608: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$38.61
1/17/2020	Heather McGinnis	Parking	0220E0609: MARRIOTT HOTELS - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$75.24
1/17/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0610: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.82
1/17/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0611: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$61.72

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
1/17/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0612: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.34
1/18/2020	Heather McGinnis	Meals	0220E0613: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.14
1/18/2020	Heather McGinnis	Parking	0220E0614: MARRIOTT HOTELS - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$75.24
1/19/2020	Heather McGinnis	Public/Ground Transportation	0220E0615: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.99
1/19/2020	Heather McGinnis	Parking	0220E0616: MARRIOTT HOTELS - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$75.24
1/20/2020	Arsen Akopian	Airfare	0220E0617: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (01/20 - 01/23).	\$819.00
1/20/2020	Arsen Akopian	Meals	0220E0618: US NEWS & WORLD REPORT TE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.29
1/20/2020	Heather McGinnis	Meals	0220E0619: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.00
1/20/2020	Heather McGinnis	Public/Ground Transportation	0220E0620: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.79
1/20/2020	Heather McGinnis	Parking	0220E0621: MARRIOTT HOTELS - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$75.24
1/20/2020	Jenna Nicole Barancik	Airfare	0220E0622: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX / OAKLAND, CA (01/20 - 01/23).	\$428.29

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Date	Name	Transaction Type	Description	Total Expenditures
1/20/2020	Jenna Nicole Barancik	Airfare	0220E0623: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX / OAKLAND, CA (01/20 - 01/23) - CHANGE FEE.	\$163.96
1/20/2020	Jenna Nicole Barancik	Meals	0220E0624: MOE'S/MANCHU WOK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.43
1/20/2020	Hannah Elizabeth Jeffers	Airfare	0220E0625: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / OAKLAND, CA (01/20 - 01/30).	\$984.38
1/20/2020	Hannah Elizabeth Jeffers	Meals	0220E0626: STARBUCKS HOU - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.71
1/20/2020	Hannah Elizabeth Jeffers	Meals	0220E0627: TEXASNEWSST2541 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.07
1/20/2020	Hannah Elizabeth Jeffers	Meals	0220E0628: PAPPAS BURGER 610 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.27
1/20/2020	Hannah Elizabeth Jeffers	Meals	0220E0629: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.76
1/20/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0630: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$41.69
1/20/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0631: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$44.83
1/21/2020	Arsen Akopian	Meals	0220E0632: CIBO MARKET - 21 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.34
1/21/2020	Arsen Akopian	Public/Ground Transportation	0220E0633: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$48.84

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
1/21/2020	Heather McGinnis	Lodging	0220E0634: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 5 NIGHTS STAY (01/16 - 01/21).	\$1,484.55
1/21/2020	Heather McGinnis	Meals	0220E0635: BARCHA - MEAL WHILE WORKING REMOTELY FOR PG&E - 6 PROFS.	\$310.00
1/21/2020	Heather McGinnis	Airfare	0220E0636: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - PARTIAL - SAN FRANCISCO, CA (SFO) TO WASHINGTON DC (IAD) (01/21).	\$450.00
1/21/2020	Heather McGinnis	Rental Car	0220E0637: AVIS - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$325.64
1/21/2020	Jenna Nicole Barancik	Meals	0220E0638: MENDOCINO FARMS LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.75
1/21/2020	Jenna Nicole Barancik	Meals	0220E0639: PEETS COFFEE OAK AIRPORT TERMINAL 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.32
1/21/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0640: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$28.83
1/21/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0641: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.47
1/21/2020	Hannah Elizabeth Jeffers	Meals	0220E0642: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.67
1/21/2020	Hannah Elizabeth Jeffers	Meals	0220E0643: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.20
1/21/2020	Hannah Elizabeth Jeffers	Meals	0220E0644: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$54.63

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Date	Name	Transaction Type	Description	Total Expenditures
1/21/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0645: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.19
1/22/2020	Arsen Akopian	Meals	0220E0646: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.21
1/22/2020	Arsen Akopian	Meals	0220E0647: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.00
1/22/2020	Hannah Elizabeth Jeffers	Meals	0220E0648: TST* BAMBOO SUSHI - BISHO - MEAL WHILE WORKING REMOTELY FOR PG&E - 6 PROFS (A AKOPIAN, J BARANCIK, K PORTILLO, K SATYAM, S BHATTACHARYYA & SELF).	\$225.11
1/22/2020	Hannah Elizabeth Jeffers	Meals	0220E0649: SOCIAL AFFAIR - MEAL WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (A AKOPIAN, J BARANCIK & SELF).	\$65.98
1/23/2020	Arsen Akopian	Lodging	0220E0650: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/20 - 01/23).	\$963.20
1/23/2020	Arsen Akopian	Rental Car	0220E0651: NATIONAL CAR RENTAL - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$299.75
1/23/2020	Arsen Akopian	Meals	0220E0652: URBAN TORTILLA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.94
1/23/2020	Arsen Akopian	Meals	0220E0653: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.20
1/23/2020	Jenna Nicole Barancik	Lodging	0220E0654: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/20 - 01/23).	\$879.87

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1/23/2020	Jenna Nicole Barancik	Meals	0220E0655: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.08
1/23/2020	Hannah Elizabeth Jeffers	Lodging	0220E0656: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/20 - 01/23).	\$879.87
1/24/2020	Arsen Akopian	Public/Ground Transportation	0220E0657: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$37.98
1/25/2020	Arsen Akopian	Public/Ground Transportation	0220E0658: NATIONAL TOLL - TOLL CHARGES WHILE TRAVELING FOR PG&E.	\$9.95
1/27/2020	Arsen Akopian	Airfare	0220E0659: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / OAKLAND, CA (01/27 - 01/30).	\$407.96
1/27/2020	Arsen Akopian	Airfare	0220E0660: UNITED AIRLINES - ECONOMY - CHANGE FEE - HOUSTON, TX / OAKLAND, CA (01/28 - 01/30).	\$49.00
1/27/2020	Jenna Nicole Barancik	Lodging	0220E0661: ALOFT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (01/26 - 01/27).	\$119.43
1/27/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0662: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$17.15
1/27/2020	Hannah Elizabeth Jeffers	Meals	0220E0663: ALOFT DUBLIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.28
1/28/2020	Heather McGinnis	Meals	0220E0664: IAH CS CIBO EXPRESS BRIDG - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.06

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
1/28/2020	Heather McGinnis	Airfare	0220E0665: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PARTIAL - WASHINGTON/REAGAN / SAN FRANCISCO, CA (01/28 - 01/30).	\$295.00
1/28/2020	Heather McGinnis	Public/Ground Transportation	0220E0666: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$21.04
1/28/2020	Jenna Nicole Barancik	Meals	0220E0667: MENDOCINO FARMS BASN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.59
1/28/2020	Jenna Nicole Barancik	Meals	0220E0668: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.43
1/28/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0669: BART- E DUBLIN/PLEASANTON - PUBLIC TRANSPORTATION WHILE TRAVELING FOR PG&E.	\$20.00
1/28/2020	Jenna Nicole Barancik	Meals	0220E0670: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.95
1/28/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0671: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.65
1/28/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0672: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$73.22
1/28/2020	Hannah Elizabeth Jeffers	Meals	0220E0673: MENDOCINO FARMS BASN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.30
1/28/2020	Hannah Elizabeth Jeffers	Meals	0220E0674: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.21
1/28/2020	Hannah Elizabeth Jeffers	Meals	0220E0675: ALOFT DUBLIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.28

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
1/28/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0676: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.85
1/28/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0677: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.56
1/28/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0678: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$1.00
1/29/2020	Arsen Akopian	Meals	0220E0679: CIBO MARKET - 10 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.99
1/29/2020	Arsen Akopian	Meals	0220E0680: IAH E - YUME MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.55
1/29/2020	Arsen Akopian	Public/Ground Transportation	0220E0681: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$29.59
1/29/2020	Heather McGinnis	Meals	0220E0682: THE SLANTED DOOR SAN RAMO - MEAL WHILE WORKING REMOTELY FOR PG&E - 6 PROFS (D SHAH, H JEFFERS, H LE, K PORTILLO, K SATYAM & SELF).	\$492.33
1/29/2020	Heather McGinnis	Public/Ground Transportation	0220E0683: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$21.75
1/29/2020	Heather McGinnis	Public/Ground Transportation	0220E0684: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$32.49
1/29/2020	Heather McGinnis	Public/Ground Transportation	0220E0685: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.82
1/29/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0686: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$18.17

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Date	Name	Transaction Type	Description	Total Expenditures
1/29/2020	Hannah Elizabeth Jeffers	Meals	0220E0687: ALOFT DUBLIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.28
1/30/2020	Arsen Akopian	Lodging	0220E0688: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (01/28 - 01/30).	\$508.00
1/30/2020	Arsen Akopian	Rental Car	0220E0689: NATIONAL CAR RENTAL - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$209.83
1/30/2020	Arsen Akopian	Airfare	0220E0690: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO HOUSTON, TX (01/30).	\$369.00
1/30/2020	Arsen Akopian	Meals	0220E0691: IN-N-OUT BURGER 118 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.14
1/30/2020	Arsen Akopian	Meals	0220E0692: SANKAKU T3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.86
1/30/2020	Arsen Akopian	Meals	0220E0693: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.99
1/30/2020	Arsen Akopian	Meals	0220E0694: GORDON BIERSCHE BREW SFO 0 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.59
1/30/2020	Arsen Akopian	Meals	0220E0695: HUDSON NEWS TBIT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.79
1/30/2020	Heather McGinnis	Lodging	0220E0696: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (01/28 - 01/30).	\$703.56

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Date	Name	Transaction Type	Description	Total Expenditures
1/30/2020	Heather McGinnis	Rental Car	0220E0697: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$18.90
1/30/2020	Heather McGinnis	Meals	0220E0698: DOGPATCH BAKEHOUSE & CAFE T-3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.15
1/30/2020	Heather McGinnis	Public/Ground Transportation	0220E0699: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.56
1/30/2020	Heather McGinnis	Public/Ground Transportation	0220E0700: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$28.50
1/30/2020	Heather McGinnis	Public/Ground Transportation	0220E0701: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.29
1/30/2020	Jenna Nicole Barancik	Lodging	0220E0702: ALOFT DUBLIN - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$752.16
1/30/2020	Hannah Elizabeth Jeffers	Lodging	0220E0703: ALOFT DUBLIN - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$752.16
1/30/2020	Hannah Elizabeth Jeffers	Meals	0220E0704: VINO VOLO - OAK 11 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.95
1/30/2020	Hannah Elizabeth Jeffers	Meals	0220E0705: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.82
1/30/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0706: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$54.33

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Date	Name	Transaction Type	Description	Total Expenditures
1/31/2020	Jenna Nicole Barancik	Meals	0220E0707: ALOFT DUBLIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.74
1/31/2020	Jenna Nicole Barancik	Meals	0220E0708: ALOFT DUBLIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.29
1/31/2020	Jenna Nicole Barancik	Meals	0220E0709: ALOFT DUBLIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.74
1/31/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0710: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.60
1/31/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0711: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$62.88
2/1/2020	Arsen Akopian	Public/Ground Transportation	0220E0712: NATIONAL TOLL - TOLL CHARGES WHILE TRAVELING FOR PG&E.	\$9.95
2/3/2020	Arsen Akopian	Airfare	0220E0713: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / OAKLAND, CA (02/03 - 02/06).	\$465.52
2/3/2020	Arsen Akopian	Meals	0220E0714: HUDSON NEWS LAX - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.33
2/3/2020	Arsen Akopian	Public/Ground Transportation	0220E0715: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.98
2/3/2020	Arsen Akopian	Public/Ground Transportation	0220E0716: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/3/2020	Heather McGinnis	Airfare	0220E0717: UNITED ELEC TICKETNG - ECONOMY (ONE WAY) AIRFARE - PARTIAL - WASHINGTON/DULLES TO SAN FRANCISCO, CA (02/03).	\$445.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/3/2020	Heather McGinnis	Meals	0220E0718: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - 5 PROFS (A KOSINSKI, D SHAH, D ABAYARATHNA, K PORTILLO & SELF).	\$73.30
2/3/2020	Heather McGinnis	Meals	0220E0719: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.53
2/3/2020	Heather McGinnis	Public/Ground Transportation	0220E0720: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$54.23
2/3/2020	Heather McGinnis	Public/Ground Transportation	0220E0721: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$39.92
2/3/2020	Jenna Nicole Barancik	Airfare	0220E0722: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX TO OAKLAND, CA (02/03).	\$441.27
2/3/2020	Jenna Nicole Barancik	Meals	0220E0723: URBAN PLATES LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.54
2/3/2020	Jenna Nicole Barancik	Meals	0220E0724: STARBUCKS EAST 002225152 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.25
2/3/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0725: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.44
2/3/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0726: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.00
2/3/2020	Hannah Elizabeth Jeffers	Airfare	0220E0727: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / OAKLAND, CA (02/03 - 02/06).	\$984.38

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
2/3/2020	Hannah Elizabeth Jeffers	Meals	0220E0728: ALOFT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.83
2/3/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0729: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.95
2/4/2020	Arsen Akopian	Meals	0220E0730: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.68
2/4/2020	Heather McGinnis	Lodging	0220E0731: ST REGIS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (02/03 - 02/04).	\$477.11
2/4/2020	Heather McGinnis	Meals	0220E0732: KLEINS DELI F - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.44
2/4/2020	Heather McGinnis	Public/Ground Transportation	0220E0733: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.10
2/4/2020	Heather McGinnis	Public/Ground Transportation	0220E0734: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$33.29
2/4/2020	Jenna Nicole Barancik	Meals	0220E0735: URBAN PLATES LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.64
2/4/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0736: CME ONLINE - PUBLIC TRANSPORTATION WHILE TRAVELING FOR PG&E.	\$5.00
2/4/2020	Hannah Elizabeth Jeffers	Meals	0220E0737: SBUX05279 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.50
2/4/2020	Hannah Elizabeth Jeffers	Meals	0220E0738: ALOFT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.76
2/4/2020	Hannah Elizabeth Jeffers	Meals	0220E0739: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.14

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
2/4/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0740: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.34
2/5/2020	Arsen Akopian	Meals	0220E0741: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.54
2/5/2020	Arsen Akopian	Meals	0220E0742: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.68
2/5/2020	Arsen Akopian	Meals	0220E0743: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.06
2/5/2020	Hannah Elizabeth Jeffers	Meals	0220E0744: WHOLEFOODS MARKET/DUN - MEAL WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (A AKOPIAN, J BARANCIK & SELF).	\$138.15
2/6/2020	Arsen Akopian	Lodging	0220E0745: ALOFT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/03 - 02/06).	\$752.16
2/6/2020	Arsen Akopian	Rental Car	0220E0746: NATIONAL CAR RENTAL - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$320.78
2/6/2020	Heather McGinnis	Airfare	0220E0747: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PARTIAL - WASHINGTON/DULLES / SAN FRANCISCO, CA (02/06 - 02/13).	\$900.00
2/6/2020	Jenna Nicole Barancik	Lodging	0220E0748: ALOFT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/03 - 02/06).	\$752.16
2/6/2020	Jenna Nicole Barancik	Meals	0220E0749: MENDOCINO FARMS BASN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.62

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/6/2020	Hannah Elizabeth Jeffers	Lodging	0220E0750: ALOFT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/03 - 02/06).	\$758.72
2/6/2020	Hannah Elizabeth Jeffers	Meals	0220E0751: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.73
2/6/2020	Hannah Elizabeth Jeffers	Meals	0220E0752: VINO VOLO - OAK 11 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.66
2/6/2020	Hannah Elizabeth Jeffers	Meals	0220E0753: SBUX05279 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.70
2/7/2020	Arsen Akopian	Public/Ground Transportation	0220E0754: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$37.09
2/7/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0755: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.58
2/7/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0756: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.34
2/7/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0757: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/7/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0758: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.80
2/7/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0759: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.12
2/8/2020	Arsen Akopian	Public/Ground Transportation	0220E0760: NATIONAL TOLL - TOLL CHARGES WHILE TRAVELING FOR PG&E.	\$6.95

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/9/2020	Hannah Elizabeth Jeffers	Airfare	0220E0761: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - RICHMOND, VA / SAN FRANCISCO, CA / HOUSTON, TX (02/09 - 02/13).	\$626.20
2/10/2020	Arsen Akopian	Airfare	0220E0762: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (02/10 - 02/13).	\$683.26
2/10/2020	Arsen Akopian	Meals	0220E0763: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.00
2/10/2020	Arsen Akopian	Public/Ground Transportation	0220E0764: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.28
2/10/2020	Heather McGinnis	Meals	0220E0765: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$52.47
2/10/2020	Jenna Nicole Barancik	Airfare	0220E0766: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX / OAKLAND, CA (02/10 - 02/13).	\$882.54
2/10/2020	Jenna Nicole Barancik	Meals	0220E0767: STARBUCKS EAST 002225152 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.71
2/10/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0768: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$52.48
2/10/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0769: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.98
2/10/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0770: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$63.49
2/11/2020	Arsen Akopian	Meals	0220E0771: IAH CN WALL CIBO EXPRESS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.29

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
2/11/2020	Arsen Akopian	Meals	0220E0772: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.13
2/11/2020	Arsen Akopian	Public/Ground Transportation	0220E0773: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$49.42
2/11/2020	Heather McGinnis	Lodging	0220E0774: AUTOGRAPH - LODGING WHILE WORKING REMOTELY AT PG&E - 5 NIGHTS STAY (02/06 - 02/11).	\$1,302.48
2/11/2020	Jenna Nicole Barancik	Meals	0220E0775: TST* TAY HO - OAKLAND AIR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.68
2/11/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0776: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.38
2/11/2020	Hannah Elizabeth Jeffers	Meals	0220E0777: TST* ALBATROSS - DANVILLE - MEAL WHILE WORKING REMOTELY FOR PG&E - 6 PROFS (A AKOPIAN, D SHAH, G TALLURU, J BARANCIK, K PORTILLO & SELF).	\$293.89
2/11/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0778: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$48.95
2/11/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0779: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$19.34
2/12/2020	Arsen Akopian	Meals	0220E0780: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.02
2/12/2020	Arsen Akopian	Meals	0220E0781: SBUX05279 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.65
2/12/2020	Heather McGinnis	Meals	0220E0782: SAN RAMON CC 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/12/2020	Heather McGinnis	Public/Ground Transportation	0220E0783: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$6.30
2/12/2020	Heather McGinnis	Public/Ground Transportation	0220E0784: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$85.36
2/12/2020	Heather McGinnis	Public/Ground Transportation	0220E0785: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
2/12/2020	Jenna Nicole Barancik	Meals	0220E0786: PANERA BREAD - 601461 ONL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.94
2/13/2020	Arsen Akopian	Lodging	0220E0787: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/10 - 02/13).	\$977.25
2/13/2020	Arsen Akopian	Rental Car	0220E0788: NATIONAL CAR RENTAL - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$293.32
2/13/2020	Heather McGinnis	Lodging	0220E0789: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (02/11 - 02/13).	\$1,096.81
2/13/2020	Heather McGinnis	Public/Ground Transportation	0220E0790: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.10
2/13/2020	Heather McGinnis	Public/Ground Transportation	0220E0791: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.51
2/13/2020	Jenna Nicole Barancik	Lodging	0220E0792: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/10 - 02/13).	\$977.25
2/13/2020	Jenna Nicole Barancik	Meals	0220E0793: VINO VOLO - OAK 11 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.33

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
2/13/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0794: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$37.77
2/13/2020	Hannah Elizabeth Jeffers	Lodging	0220E0795: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (02/09 - 02/13).	\$1,184.04
2/14/2020	Arsen Akopian	Public/Ground Transportation	0220E0796: NATIONAL TOLL - TOLL CHARGES WHILE TRAVELING FOR PG&E.	\$9.95
2/14/2020	Arsen Akopian	Public/Ground Transportation	0220E0797: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$38.81
2/14/2020	Heather McGinnis	Public/Ground Transportation	0220E0798: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$101.84
2/14/2020	Jenna Nicole Barancik	Public/Ground Transportation	0220E0799: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$32.27
2/14/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0800: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$40.92
2/14/2020	Hannah Elizabeth Jeffers	Public/Ground Transportation	0220E0801: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.18
2/17/2020	Arsen Akopian	Airfare	0220E0802: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (02/17 - 02/20).	\$819.00
2/18/2020	Arsen Akopian	Airfare	0220E0803: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHANGE FEE - HOUSTON, TX TO SAN FRANCISCO, CA (02/18 - 02/20).	\$200.00

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Date	Name	Transaction Type	Description	Total Expenditures
2/18/2020	Heather McGinnis	Airfare	0220E0804: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PARTIAL - HOUSTON, TX / SAN FRANCISCO, CA (02/18 - 02/20).	\$900.00
2/18/2020	Heather McGinnis	Meals	0220E0805: CHEF GEOFF - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.45
2/18/2020	Heather McGinnis	Public/Ground Transportation	0220E0806: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$27.93
2/19/2020	Heather McGinnis	Public/Ground Transportation	0220E0807: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$32.64
2/19/2020	Heather McGinnis	Public/Ground Transportation	0220E0808: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.99
2/20/2020	Heather McGinnis	Lodging	0220E0809: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (02/18 - 02/20).	\$685.87
2/20/2020	Heather McGinnis	Meals	0220E0810: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.40
2/20/2020	Heather McGinnis	Public/Ground Transportation	0220E0811: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$33.38
2/20/2020	Heather McGinnis	Public/Ground Transportation	0220E0812: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$81.09
2/20/2020	Heather McGinnis	Public/Ground Transportation	0220E0813: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$65.32
2/21/2020	Heather McGinnis	Public/Ground Transportation	0220E0814: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$32.23

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Date	Name	Transaction Type	Description	Total Expenditures
2/24/2020	Arsen Akopian	Airfare	0220E0815: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (02/24 - 02/27).	\$683.26
2/24/2020	Heather McGinnis	Airfare	0220E0816: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - PARTIAL - WASHINGTON/DULLES TO SAN FRANCISCO, CA (02/24).	\$400.00
2/24/2020	Heather McGinnis	Meals	0220E0817: OSHA THAI RESTAURANT & BA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$57.00
2/24/2020	Heather McGinnis	Meals	0220E0818: 0510/2CA010 SEES CANDY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.22
2/24/2020	Heather McGinnis	Public/Ground Transportation	0220E0819: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$134.73
2/24/2020	Heather McGinnis	Public/Ground Transportation	0220E0820: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$42.61
2/24/2020	Heather McGinnis	Public/Ground Transportation	0220E0821: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$82.01
2/25/2020	Heather McGinnis	Meals	0220E0822: SAN RAMON CC 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.57
2/25/2020	Heather McGinnis	Public/Ground Transportation	0220E0823: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.83
2/25/2020	Heather McGinnis	Public/Ground Transportation	0220E0824: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.93
2/26/2020	Heather McGinnis	Lodging	0220E0825: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (02/24 - 02/26).	\$554.14

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Date	Name	Transaction Type	Description	Total Expenditures
2/29/2020	PricewaterhouseCoopers	Expense Reduction	0220E0826: EXPENSE REDUCTION - 10% CAP.	(\$4,397.80)
Subtotal - Expenditures Sought for PSPS Program Support Services				\$73,000.00
2020 WMP Plan Support Services				Retention Exhibit #: SUPP 2 01-J
12/17/2019	Riley Adler	Airfare	0220E0827: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (12/17 - 12/19).	\$659.88
12/17/2019	Riley Adler	Public/Ground Transportation	0220E0828: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.29
12/17/2019	Riley Adler	Public/Ground Transportation	0220E0829: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$32.65
12/18/2019	Riley Adler	Meals	0220E0830: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.27
12/18/2019	Riley Adler	Meals	0220E0831: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
12/19/2019	Riley Adler	Lodging	0220E0832: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (12/17 - 12/19).	\$552.84
12/19/2019	Riley Adler	Meals	0220E0833: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$35.27
1/6/2020	Christopher Skoff	Public/Ground Transportation	0220E0834: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.33
1/6/2020	Christopher Skoff	Public/Ground Transportation	0220E0835: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$40.35

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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1/6/2020	Christopher Skoff	Meals	0220E0836: SEA CAMDEN FOODS CD2 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.13
1/6/2020	Christopher Skoff	Meals	0220E0837: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.25
1/6/2020	Dina Bazarbayeva	Airfare	0220E0838: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (01/06 - 01/09).	\$661.30
1/6/2020	Dina Bazarbayeva	Meals	0220E0839: OZUMO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.00
1/6/2020	Dina Bazarbayeva	Meals	0220E0840: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.11
1/6/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0841: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$28.11
1/6/2020	Juliana Renne	Airfare	0220E0842: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (01/06).	\$414.80
1/6/2020	Juliana Renne	Meals	0220E0843: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.77
1/6/2020	Juliana Renne	Meals	0220E0844: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.79
1/6/2020	Riley Adler	Airfare	0220E0845: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (01/06 - 01/09).	\$400.01
1/6/2020	Riley Adler	Meals	0220E0846: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00

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Date	Name	Transaction Type	Description	Total Expenditures
1/7/2020	Christopher Skoff	Meals	0220E0847: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 4 PROFS.	\$87.53
1/7/2020	Christopher Skoff	Meals	0220E0848: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.97
1/7/2020	Christopher Skoff	Meals	0220E0849: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.35
1/7/2020	Dina Bazarbayeva	Meals	0220E0850: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.79
1/7/2020	Dina Bazarbayeva	Meals	0220E0851: PABU RAMEN MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.00
1/7/2020	Dina Bazarbayeva	Meals	0220E0852: IAH E - GAVI MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.76
1/7/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0853: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.35
1/7/2020	Juliana Renne	Meals	0220E0854: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.17
1/7/2020	Juliana Renne	Meals	0220E0855: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.18
1/7/2020	Juliana Renne	Public/Ground Transportation	0220E0856: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$30.85
1/7/2020	Juliana Renne	Public/Ground Transportation	0220E0857: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.45

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1/7/2020	Riley Adler	Meals	0220E0858: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
1/7/2020	Riley Adler	Public/Ground Transportation	0220E0859: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$77.61
1/8/2020	Christopher Skoff	Meals	0220E0860: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.10
1/8/2020	Christopher Skoff	Meals	0220E0861: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.18
1/8/2020	Christopher Skoff	Meals	0220E0862: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.81
1/8/2020	Dina Bazarbayeva	Meals	0220E0863: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.05
1/8/2020	Dina Bazarbayeva	Meals	0220E0864: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.94
1/8/2020	Juliana Renne	Meals	0220E0865: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.83
1/8/2020	Juliana Renne	Meals	0220E0866: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.39
1/8/2020	Riley Adler	Meals	0220E0867: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.32
1/9/2020	Christopher Skoff	Meals	0220E0868: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$32.73
1/9/2020	Christopher Skoff	Meals	0220E0869: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.10

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1/9/2020	Dina Bazarbayeva	Lodging	0220E0870: W HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$1,258.14
1/9/2020	Dina Bazarbayeva	Meals	0220E0871: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.53
1/9/2020	Dina Bazarbayeva	Meals	0220E0872: SF UNCORK'D - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.30
1/9/2020	Juliana Renne	Lodging	0220E0873: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$1,017.80
1/9/2020	Juliana Renne	Meals	0220E0874: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.00
1/9/2020	Juliana Renne	Meals	0220E0875: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.10
1/9/2020	Juliana Renne	Meals	0220E0876: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.47
1/9/2020	Juliana Renne	Public/Ground Transportation	0220E0877: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.96
1/9/2020	Riley Adler	Lodging	0220E0878: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$1,017.80
1/9/2020	Riley Adler	Meals	0220E0879: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.56
1/9/2020	Riley Adler	Parking	0220E0880: MSP ARPRT PARKING GEN LOT - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$96.00

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Date	Name	Transaction Type	Description	Total Expenditures
1/10/2020	Christopher Skoff	Lodging	0220E0881: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (01/06 - 01/10).	\$1,170.60
1/10/2020	Christopher Skoff	Airfare	0220E0882: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (01/10).	\$235.38
1/10/2020	Christopher Skoff	Meals	0220E0883: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.50
1/10/2020	Christopher Skoff	Meals	0220E0884: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.10
1/10/2020	Christopher Skoff	Meals	0220E0885: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.61
1/10/2020	Christopher Skoff	Meals	0220E0886: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$34.41
1/10/2020	Dina Bazarbayeva	Meals	0220E0887: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.00
1/10/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0888: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$39.52
1/10/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0889: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.02
1/10/2020	Juliana Renne	Lodging	0220E0890: JW MARRIOTT SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (01/09 - 01/10).	\$316.21
1/10/2020	Juliana Renne	Meals	0220E0891: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.50

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Date	Name	Transaction Type	Description	Total Expenditures
1/10/2020	Juliana Renne	Meals	0220E0892: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.02
1/10/2020	Juliana Renne	Public/Ground Transportation	0220E0893: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.59
1/10/2020	Juliana Renne	Public/Ground Transportation	0220E0894: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$27.17
1/10/2020	Riley Adler	Public/Ground Transportation	0220E0895: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$46.03
1/11/2020	Christopher Skoff	Public/Ground Transportation	0220E0896: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.92
1/11/2020	Christopher Skoff	Public/Ground Transportation	0220E0897: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$43.31
1/11/2020	Christopher Skoff	Meals	0220E0898: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
1/11/2020	Juliana Renne	Public/Ground Transportation	0220E0899: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$65.28
1/11/2020	Juliana Renne	Public/Ground Transportation	0220E0900: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$45.77
1/12/2020	Riley Adler	Public/Ground Transportation	0220E0901: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$65.00
1/13/2020	Christopher Skoff	Airfare	0220E0902: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (01/13).	\$190.16

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
1/13/2020	Christopher Skoff	Public/Ground Transportation	0220E0903: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$57.25
1/13/2020	Christopher Skoff	Public/Ground Transportation	0220E0904: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.72
1/13/2020	Christopher Skoff	Meals	0220E0905: HUDSON NEWS -SEA/TAC - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.94
1/13/2020	Christopher Skoff	Meals	0220E0906: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.30
1/13/2020	Dina Bazarbayeva	Airfare	0220E0907: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (01/13 - 01/16).	\$480.40
1/13/2020	Dina Bazarbayeva	Meals	0220E0908: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.85
1/13/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0909: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.48
1/13/2020	Juliana Renne	Airfare	0220E0910: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (01/13).	\$280.02
1/13/2020	Juliana Renne	Meals	0220E0911: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.64
1/13/2020	Juliana Renne	Meals	0220E0912: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.22
1/13/2020	Juliana Renne	Meals	0220E0913: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.07

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1/13/2020	Juliana Renne	Public/Ground Transportation	0220E0914: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$47.97
1/13/2020	Riley Adler	Meals	0220E0915: PRESSED - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.76
1/13/2020	Riley Adler	Public/Ground Transportation	0220E0916: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$82.27
1/14/2020	Christopher Skoff	Public/Ground Transportation	0220E0917: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.83
1/14/2020	Christopher Skoff	Meals	0220E0918: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.05
1/14/2020	Christopher Skoff	Meals	0220E0919: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.54
1/14/2020	Dina Bazarbayeva	Meals	0220E0920: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.00
1/14/2020	Dina Bazarbayeva	Meals	0220E0921: JOE & THE JUICE SFO LL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.45
1/14/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0922: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.79
1/14/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0923: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$47.00
1/14/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0924: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.14
1/14/2020	Juliana Renne	Meals	0220E0925: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.15

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Date	Name	Transaction Type	Description	Total Expenditures
1/14/2020	Juliana Renne	Meals	0220E0926: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.73
1/14/2020	Juliana Renne	Public/Ground Transportation	0220E0927: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$30.84
1/14/2020	Riley Adler	Meals	0220E0928: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.95
1/14/2020	Riley Adler	Meals	0220E0929: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 4 PROFS.	\$115.71
1/14/2020	Riley Adler	Meals	0220E0930: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
1/15/2020	Christopher Skoff	Public/Ground Transportation	0220E0931: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$105.28
1/15/2020	Christopher Skoff	Meals	0220E0932: SBUX10892 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.45
1/15/2020	Dina Bazarbayeva	Meals	0220E0933: SBUX10892 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.40
1/15/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0934: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.87
1/15/2020	Juliana Renne	Meals	0220E0935: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.76
1/15/2020	Juliana Renne	Meals	0220E0936: SBUX05279 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.45

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1/15/2020	Juliana Renne	Meals	0220E0937: SBUX10892 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.90
1/15/2020	Juliana Renne	Public/Ground Transportation	0220E0938: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.34
1/15/2020	Riley Adler	Meals	0220E0939: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.50
1/15/2020	Riley Adler	Meals	0220E0940: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 4 PROFS.	\$200.00
1/16/2020	Christopher Skoff	Public/Ground Transportation	0220E0941: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$27.86
1/16/2020	Christopher Skoff	Meals	0220E0942: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.12
1/16/2020	Christopher Skoff	Meals	0220E0943: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.98
1/16/2020	Christopher Skoff	Meals	0220E0944: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.17
1/16/2020	Dina Bazarbayeva	Lodging	0220E0945: MARRIOTT VACATION CLUB PU - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/13 - 01/16).	\$3,147.51
1/16/2020	Dina Bazarbayeva	Meals	0220E0946: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.07
1/16/2020	Dina Bazarbayeva	Meals	0220E0947: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.16

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Date	Name	Transaction Type	Description	Total Expenditures
1/16/2020	Dina Bazarbayeva	Meals	0220E0948: JOE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.38
1/16/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0949: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.94
1/16/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0950: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$72.22
1/16/2020	Juliana Renne	Meals	0220E0951: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.89
1/16/2020	Juliana Renne	Meals	0220E0952: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.99
1/16/2020	Juliana Renne	Meals	0220E0953: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.67
1/16/2020	Juliana Renne	Meals	0220E0954: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.01
1/16/2020	Juliana Renne	Public/Ground Transportation	0220E0955: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$21.41
1/16/2020	Juliana Renne	Public/Ground Transportation	0220E0956: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$30.58
1/16/2020	Juliana Renne	Airfare	0220E0957: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (01/16).	\$347.40
1/16/2020	Riley Adler	Lodging	0220E0958: COURTYARD BY MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/13 -01/16).	\$3,974.13

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
1/16/2020	Riley Adler	Meals	0220E0959: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.50
1/16/2020	Riley Adler	Meals	0220E0960: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.40
1/16/2020	Riley Adler	Meals	0220E0961: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.04
1/16/2020	Riley Adler	Parking	0220E0962: MSP ARPRT PARKING GEN LOT - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$104.00
1/17/2020	Christopher Skoff	Lodging	0220E0963: MARRIOTT VACATION CLUB PU - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (01/13 - 01/17).	\$3,350.13
1/17/2020	Christopher Skoff	Public/Ground Transportation	0220E0964: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.22
1/17/2020	Christopher Skoff	Public/Ground Transportation	0220E0965: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.63
1/17/2020	Christopher Skoff	Airfare	0220E0966: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (01/17).	\$235.38
1/17/2020	Christopher Skoff	Meals	0220E0967: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.01
1/17/2020	Christopher Skoff	Meals	0220E0968: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.64

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1/17/2020	Christopher Skoff	Meals	0220E0969: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.97
1/17/2020	Dina Bazarbayeva	Meals	0220E0970: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.76
1/17/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E0971: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.63
1/17/2020	Juliana Renne	Lodging	0220E0972: MARRIOTT VACATION CLUB PU - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (01/13 - 01/17).	\$3,350.13
1/18/2020	Christopher Skoff	Public/Ground Transportation	0220E0973: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$45.52
1/18/2020	Juliana Renne	Public/Ground Transportation	0220E0974: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$49.49
1/20/2020	Riley Adler	Airfare	0220E0975: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (01/20 - 01/23).	\$415.23
1/21/2020	Christopher Skoff	Airfare	0220E0976: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (01/21).	\$383.81
1/21/2020	Christopher Skoff	Public/Ground Transportation	0220E0977: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.36
1/21/2020	Christopher Skoff	Public/Ground Transportation	0220E0978: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$45.44
1/21/2020	Christopher Skoff	Meals	0220E0979: SEA CAMDEN FOODS CD2 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.13

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1/21/2020	Christopher Skoff	Meals	0220E0980: MIXT ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.14
1/22/2020	Christopher Skoff	Public/Ground Transportation	0220E0981: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.48
1/22/2020	Christopher Skoff	Meals	0220E0982: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.01
1/22/2020	Christopher Skoff	Meals	0220E0983: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$30.54
1/22/2020	Christopher Skoff	Meals	0220E0984: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.37
1/23/2020	Christopher Skoff	Lodging	0220E0985: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (01/21 - 01/23).	\$1,047.25
1/23/2020	Christopher Skoff	Public/Ground Transportation	0220E0986: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.23
1/23/2020	Christopher Skoff	Public/Ground Transportation	0220E0987: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.48
1/23/2020	Christopher Skoff	Public/Ground Transportation	0220E0988: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.45
1/23/2020	Christopher Skoff	Airfare	0220E0989: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (01/23).	\$244.07
1/23/2020	Christopher Skoff	Meals	0220E0990: LARK CREEK GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$30.00

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Date	Name	Transaction Type	Description	Total Expenditures
1/23/2020	Christopher Skoff	Meals	0220E0991: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.84
1/24/2020	Christopher Skoff	Public/Ground Transportation	0220E0992: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$43.09
1/27/2020	Christopher Skoff	Airfare	0220E0993: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (01/27).	\$244.07
1/27/2020	Christopher Skoff	Public/Ground Transportation	0220E0994: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.31
1/27/2020	Christopher Skoff	Public/Ground Transportation	0220E0995: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.42
1/27/2020	Christopher Skoff	Meals	0220E0996: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.34
1/27/2020	Christopher Skoff	Meals	0220E0997: HUDSON NEWS -SEA/TAC - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.67
1/27/2020	Riley Adler	Airfare	0220E0998: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (01/27 - 01/30).	\$155.26
1/27/2020	Riley Adler	Meals	0220E0999: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 3 PROFS.	\$60.31
1/27/2020	Riley Adler	Public/Ground Transportation	0220E1000: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$78.20
1/28/2020	Christopher Skoff	Public/Ground Transportation	0220E1001: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$64.78

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Date	Name	Transaction Type	Description	Total Expenditures
1/28/2020	Christopher Skoff	Meals	0220E1002: WESTIN ST FRANCIS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.64
1/28/2020	Riley Adler	Meals	0220E1003: SBUX05279 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.50
1/28/2020	Riley Adler	Public/Ground Transportation	0220E1004: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$150.32
1/29/2020	Christopher Skoff	Meals	0220E1005: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$37.09
1/29/2020	Christopher Skoff	Meals	0220E1006: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.80
1/29/2020	Christopher Skoff	Meals	0220E1007: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.97
1/29/2020	Riley Adler	Meals	0220E1008: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.10
1/29/2020	Riley Adler	Meals	0220E1009: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$50.00
1/29/2020	Riley Adler	Meals	0220E1010: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
1/29/2020	Riley Adler	Public/Ground Transportation	0220E1011: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$71.68
1/30/2020	Christopher Skoff	Lodging	0220E1012: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$971.49

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
1/30/2020	Christopher Skoff	Meals	0220E1013: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 4 PROFS.	\$51.44
1/30/2020	Christopher Skoff	Public/Ground Transportation	0220E1014: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$46.40
1/30/2020	Christopher Skoff	Public/Ground Transportation	0220E1015: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.36
1/30/2020	Christopher Skoff	Airfare	0220E1016: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (01/30).	\$178.08
1/30/2020	Christopher Skoff	Meals	0220E1017: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.24
1/30/2020	Christopher Skoff	Meals	0220E1018: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.01
1/30/2020	Riley Adler	Lodging	0220E1019: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$1,268.89
1/30/2020	Riley Adler	Parking	0220E1020: MSP ARPRT PARKING GEN LOT - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$104.00
1/31/2020	Christopher Skoff	Public/Ground Transportation	0220E1021: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$47.65
1/31/2020	Christopher Skoff	Meals	0220E1022: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.22

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Date	Name	Transaction Type	Description	Total Expenditures
2/3/2020	Dina Bazarbayeva	Airfare	0220E1023: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (02/03 - 02/06).	\$819.00
2/3/2020	Dina Bazarbayeva	Meals	0220E1024: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.98
2/3/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E1025: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$45.45
2/3/2020	Juliana Renne	Airfare	0220E1026: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (02/03 - 02/06).	\$490.33
2/3/2020	Juliana Renne	Meals	0220E1027: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.92
2/3/2020	Juliana Renne	Public/Ground Transportation	0220E1028: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$32.88
2/3/2020	Riley Adler	Airfare	0220E1029: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (02/03 - 02/06).	\$410.03
2/4/2020	Dina Bazarbayeva	Meals	0220E1030: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (R ADLER & SELF).	\$52.53
2/4/2020	Dina Bazarbayeva	Meals	0220E1031: QUINCE RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.00
2/4/2020	Dina Bazarbayeva	Meals	0220E1032: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.45

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Date	Name	Transaction Type	Description	Total Expenditures
2/4/2020	Dina Bazarbayeva	Meals	0220E1033: JOE & THE JUICE SFO LL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.32
2/4/2020	Dina Bazarbayeva	Meals	0220E1034: IAH E - GAVI MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.39
2/4/2020	Juliana Renne	Meals	0220E1035: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.68
2/4/2020	Juliana Renne	Meals	0220E1036: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.46
2/4/2020	Juliana Renne	Meals	0220E1037: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.73
2/4/2020	Juliana Renne	Public/Ground Transportation	0220E1038: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$33.30
2/4/2020	Juliana Renne	Public/Ground Transportation	0220E1039: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.34
2/4/2020	Riley Adler	Meals	0220E1040: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.61
2/4/2020	Riley Adler	Meals	0220E1041: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
2/4/2020	Riley Adler	Public/Ground Transportation	0220E1042: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.41
2/5/2020	Dina Bazarbayeva	Meals	0220E1043: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.14

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2/5/2020	Dina Bazarbayeva	Meals	0220E1044: THEBRATCODE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.29
2/5/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E1045: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
2/5/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E1046: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$20.65
2/5/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E1047: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$19.40
2/5/2020	Juliana Renne	Meals	0220E1048: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.15
2/5/2020	Juliana Renne	Meals	0220E1049: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.83
2/5/2020	Juliana Renne	Public/Ground Transportation	0220E1050: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$22.98
2/5/2020	Riley Adler	Meals	0220E1051: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.70
2/5/2020	Riley Adler	Meals	0220E1052: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.17
2/6/2020	Dina Bazarbayeva	Lodging	0220E1053: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/06 - 02/06).	\$1,646.01
2/6/2020	Dina Bazarbayeva	Meals	0220E1054: STATE OF GRACE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.00

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2/6/2020	Dina Bazarbayeva	Meals	0220E1055: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.91
2/6/2020	Dina Bazarbayeva	Meals	0220E1056: JOE & THE JUICE SFO LL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.48
2/6/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E1057: TAXI-RIDE-USA.COM - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$80.40
2/6/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E1058: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$39.71
2/6/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E1059: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.36
2/6/2020	Juliana Renne	Meals	0220E1060: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.64
2/6/2020	Juliana Renne	Public/Ground Transportation	0220E1061: YELLOW CAB OF SAN FRANCIS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.80
2/6/2020	Juliana Renne	Public/Ground Transportation	0220E1062: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$35.34
2/6/2020	Riley Adler	Lodging	0220E1063: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/03 - 02/06).	\$1,420.41
2/6/2020	Riley Adler	Public/Ground Transportation	0220E1064: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$26.56
2/6/2020	Riley Adler	Public/Ground Transportation	0220E1065: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$78.49

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Date	Name	Transaction Type	Description	Total Expenditures
2/6/2020	Riley Adler	Parking	0220E1066: MSP ARPRT PARKING GEN LOT - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$90.00
2/6/2020	Riley Adler	Public/Ground Transportation	0220E1067: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$25.86
2/7/2020	Dina Bazarbayeva	Public/Ground Transportation	0220E1068: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/7/2020	Juliana Renne	Lodging	0220E1069: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (02/03 - 02/07).	\$1,763.33
2/9/2020	Juliana Renne	Airfare	0220E1070: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (02/09).	\$249.90
2/9/2020	Juliana Renne	Public/Ground Transportation	0220E1071: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$17.67
2/10/2020	Christopher Skoff	Airfare	0220E1072: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (02/10).	\$252.78
2/10/2020	Christopher Skoff	Public/Ground Transportation	0220E1073: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$43.04
2/10/2020	Christopher Skoff	Public/Ground Transportation	0220E1074: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.87
2/10/2020	Christopher Skoff	Meals	0220E1075: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.21
2/10/2020	Christopher Skoff	Meals	0220E1076: HUDSON NEWS -SEA/TAC - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.99

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/10/2020	Juliana Renne	Meals	0220E1077: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.70
2/10/2020	Juliana Renne	Meals	0220E1078: CHIPOTLE 1230 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.80
2/10/2020	Juliana Renne	Meals	0220E1079: T2 CIBO EXPRESS FH - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.83
2/10/2020	Juliana Renne	Public/Ground Transportation	0220E1080: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.56
2/10/2020	Juliana Renne	Public/Ground Transportation	0220E1081: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.04
2/10/2020	Riley Adler	Airfare	0220E1082: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (02/10 - 02/12).	\$509.71
2/10/2020	Riley Adler	Public/Ground Transportation	0220E1083: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$98.71
2/11/2020	Christopher Skoff	Meals	0220E1084: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 5 PROFS.	\$86.00
2/11/2020	Christopher Skoff	Public/Ground Transportation	0220E1085: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.21
2/11/2020	Christopher Skoff	Meals	0220E1086: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.97
2/11/2020	Christopher Skoff	Meals	0220E1087: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.66

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Date	Name	Transaction Type	Description	Total Expenditures
2/11/2020	Juliana Renne	Meals	0220E1088: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.15
2/11/2020	Juliana Renne	Meals	0220E1089: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.74
2/11/2020	Juliana Renne	Meals	0220E1090: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.14
2/11/2020	Juliana Renne	Public/Ground Transportation	0220E1091: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.43
2/12/2020	Christopher Skoff	Meals	0220E1092: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS.	\$41.37
2/12/2020	Christopher Skoff	Meals	0220E1093: JOE & THE JUICE SFO LL - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.88
2/12/2020	Christopher Skoff	Meals	0220E1094: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.38
2/12/2020	Juliana Renne	Meals	0220E1095: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.78
2/12/2020	Juliana Renne	Meals	0220E1096: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.74
2/12/2020	Juliana Renne	Meals	0220E1097: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.97
2/12/2020	Riley Adler	Lodging	0220E1098: MARRIOTT 337F2 SAN FRAN - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (02/11 - 02/12).	\$454.28

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Date	Name	Transaction Type	Description	Total Expenditures
2/12/2020	Riley Adler	Meals	0220E1099: MENUFY.COM - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - 3 PROFS.	\$53.83
2/12/2020	Riley Adler	Meals	0220E1100: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$6.84
2/12/2020	Riley Adler	Meals	0220E1101: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.78
2/12/2020	Riley Adler	Parking	0220E1102: MSP ARPT PARKING GEN LOT - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$78.00
2/12/2020	Riley Adler	Public/Ground Transportation	0220E1103: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$80.97
2/13/2020	Christopher Skoff	Lodging	0220E1104: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/10 - 02/13).	\$1,678.32
2/13/2020	Christopher Skoff	Public/Ground Transportation	0220E1105: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.43
2/13/2020	Christopher Skoff	Public/Ground Transportation	0220E1106: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.14
2/13/2020	Christopher Skoff	Airfare	0220E1107: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (02/13).	\$252.78
2/13/2020	Christopher Skoff	Meals	0220E1108: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$40.71
2/13/2020	Christopher Skoff	Meals	0220E1109: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.00

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For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/13/2020	Christopher Skoff	Meals	0220E1110: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.97
2/13/2020	Juliana Renne	Lodging	0220E1111: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (02/09 - 02/13).	\$1,753.80
2/13/2020	Juliana Renne	Meals	0220E1112: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.98
2/13/2020	Juliana Renne	Meals	0220E1113: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.80
2/13/2020	Juliana Renne	Meals	0220E1114: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.03
2/13/2020	Juliana Renne	Public/Ground Transportation	0220E1115: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$33.28
2/13/2020	Juliana Renne	Airfare	0220E1116: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/13).	\$207.12
2/14/2020	Christopher Skoff	Public/Ground Transportation	0220E1117: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$47.86
2/14/2020	Juliana Renne	Public/Ground Transportation	0220E1118: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.00
2/15/2020	Juliana Renne	Public/Ground Transportation	0220E1119: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$50.95
2/16/2020	Juliana Renne	Airfare	0220E1120: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO LOS ANGELES, CA (LAX) (02/16).	\$353.40

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Detail of Expenditures by Project, Professional and Date

For the Period February 1, 2020 through February 29, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/16/2020	Juliana Renne	Meals	0220E1121: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.78
2/17/2020	Christopher Skoff	Airfare	0220E1122: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (02/17).	\$261.99
2/17/2020	Christopher Skoff	Meals	0220E1123: SEA CAMDEN FOODS CD2 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.76
2/17/2020	Christopher Skoff	Meals	0220E1124: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.64
2/17/2020	Juliana Renne	Public/Ground Transportation	0220E1125: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$66.59
2/18/2020	Christopher Skoff	Meals	0220E1126: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 3 PROFS.	\$52.89
2/18/2020	Christopher Skoff	Public/Ground Transportation	0220E1127: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$48.74
2/18/2020	Christopher Skoff	Public/Ground Transportation	0220E1128: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.81
2/18/2020	Christopher Skoff	Meals	0220E1129: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20
2/18/2020	Juliana Renne	Meals	0220E1130: AMAZONGO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.71
2/18/2020	Juliana Renne	Meals	0220E1131: JW MARRIOTT SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$52.49

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
2/18/2020	Juliana Renne	Meals	0220E1132: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.50
2/19/2020	Christopher Skoff	Meals	0220E1133: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS.	\$41.61
2/19/2020	Christopher Skoff	Public/Ground Transportation	0220E1134: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.95
2/19/2020	Christopher Skoff	Meals	0220E1135: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.12
2/19/2020	Christopher Skoff	Meals	0220E1136: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20
2/19/2020	Juliana Renne	Meals	0220E1137: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.04
2/19/2020	Juliana Renne	Public/Ground Transportation	0220E1138: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$31.80
2/19/2020	Juliana Renne	Public/Ground Transportation	0220E1139: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.94
2/19/2020	Juliana Renne	Public/Ground Transportation	0220E1140: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.31
2/19/2020	Juliana Renne	Public/Ground Transportation	0220E1141: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.75
2/20/2020	Christopher Skoff	Lodging	0220E1142: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/17 - 02/20).	\$742.22

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Date	Name	Transaction Type	Description	Total Expenditures
2/20/2020	Christopher Skoff	Public/Ground Transportation	0220E1143: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.66
2/20/2020	Christopher Skoff	Public/Ground Transportation	0220E1144: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.67
2/20/2020	Christopher Skoff	Airfare	0220E1145: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (02/20).	\$185.52
2/20/2020	Christopher Skoff	Meals	0220E1146: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.60
2/20/2020	Christopher Skoff	Meals	0220E1147: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.97
2/20/2020	Christopher Skoff	Meals	0220E1148: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.04
2/20/2020	Juliana Renne	Lodging	0220E1149: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/17 - 02/20).	\$928.87
2/20/2020	Juliana Renne	Meals	0220E1150: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.14
2/20/2020	Juliana Renne	Meals	0220E1151: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.01
2/20/2020	Juliana Renne	Meals	0220E1152: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.83
2/20/2020	Juliana Renne	Public/Ground Transportation	0220E1153: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.88

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2/20/2020	Juliana Renne	Public/Ground Transportation	0220E1154: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.53
2/20/2020	Juliana Renne	Public/Ground Transportation	0220E1155: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.18
2/20/2020	Juliana Renne	Airfare	0220E1156: DELTA - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/20).	\$182.96
2/21/2020	Christopher Skoff	Public/Ground Transportation	0220E1157: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$44.57
2/22/2020	Juliana Renne	Public/Ground Transportation	0220E1158: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$48.89
2/24/2020	Christopher Skoff	Airfare	0220E1159: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (02/24).	\$252.78
Subtotal - Expenditures Sought for 2020 WMP Plan Support Services				\$51,989.55
Total - Expenditures Sought for Fixed Fee Services				\$167,800.59
Total - Expenditures Sought for Reimbursement				\$167,800.59

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